

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2727

Dated 24/02/2024

IRN No

ACK No

Date :

Buyer

GAJANANDE AJITGADH**AJITGADH**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **GADSANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K 100.0/4	08021200	4.00	100.00	515.00	459.82	1.50	12	45,292.27
2	BADAM GST 12% 250 10.0	08021200	1.00	10.00	550.00	491.07	1.50	12	4,837.04
Total Nag. 0		Total	5	110		Total			50,129.31

Other Charges

MAJDURI EXP

60.00

Other Charges

59.97

CGST TAX

3,011.36

SGST TAX

3,011.36

Net Amount**56,212.00**Amount In Words **Rupees Fifty Six Thousand Two Hundred Twelve Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	50,189.31	3,011.36	3,011.36

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory