

## TAX INVOICE

Original



## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI  
CHANDPOLE BAZAR, JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SRE/24-25/2293

Dated 20/12/2024

IRN No

ACK No

Date :

Buyer

BALAJI KIRANA STORE LUNWA

LUNWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BHRITARI

Vehicle No

Delivery Station : LUNAWA

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ  25.0	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
2	BADAM GST 12% 500  10.0	08021200	1.00	10.00	695.00	620.54	0.00	12	6,205.40
Total Nag. 0		Total	2	35		Total			21,160.65

## Other Charges

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 80.47  
CGST TAX 1,274.44  
SGST TAX 1,274.44  
**Net Amount 23,790.00**

Amount In Words Rupees Twenty Three Thousand Seven Hundred Ninety 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%	21,240.65	1,274.44	1,274.44

## Remarks:

## Terms :

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

For SHREE RAM ENTERPRISES

Authorised Signatory