Original **TAX INVOICE**

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/24-25/229 Dated 29/04/2024

IRN No

Date: ACK No

NARESH JI DNG JAIPUR

DNG

Buyer

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Delivery Address:

Broker S STAFF

Disc GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Amount Rate Rate 75.00 547.00 0.00 12 36,629.25 488.39 BADAM GST 12% 08021200 3.00 1 DRY 75.0/3

Total

Other Charges

Other Charges **CGST TAX** SGST TAX

Total

2,197.76 2,197.76

36,629.25

0.23

Net Amount 41,025.00

Amount In Words Rupees Forty One Thousand Twenty Five Only.

Total Nag. 0

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%	36,629.25	2,197.76	2,197.76

75

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory