

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**33, 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/23-24/2819

Dated 06/03/2024

IRN No

ACK No

Date :

Buyer

**M KRISHNA TRADERS AHMEDABAD**

AHMEDABAD

Pin : 320008

State : Maharashtra

Code : 27

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AHMEDABAD**Broker **S STAFF**

| SNo.         | Description Of Goods       | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>T<br>40.0 | 08021200 | 1.00 | 40.00  | 450.00   | 401.79 | 1.50   | 12       | 15,830.53 |
| Total Nag. 0 |                            | Total    | 1    | 40     |          | Total  |        |          | 15,830.53 |

**Other Charges**

OTHER EXP.

80.00

Other Charges

80.21

IGST TAX

1,909.26

**Net Amount****17,820.00**Amount In Words **Rupees Seventeen Thousand Eight Hundred Twenty Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value |  | IGST Value |
|----------|-----------------|------------------|--|------------|
| 08021200 | IGST 12.0%      | 15,910.53        |  | 1,909.26   |

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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