

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/24-25/1693

Dated 19/10/2024

IRN No

ACK No

Date :

Buyer

BHWANI GUPTA SIYARAM GUJJAR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	20.00	645.00	575.89	1.50	12	11,345.03
2	20.0/2 BADAM GST 12% VTC	08021200	1.00	25.00	600.00	535.71	1.50	12	13,191.86
	25.0								
Total Nag. 0		Total	3	45		Total			24,536.89

Other Charges

Other Charges	-0.31
CGST TAX	1,472.21
SGST TAX	1,472.21
Net Amount	27,481.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty One 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%	24,536.89	1,472.21	1,472.21

Remarks: PHONE PAY 22000 5000 480 CASH

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