

**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/24-25/129****Dated 15/04/2024****IRN No****ACK No****Date :****Buyer****RAHUL KIRANA STORE THOI****THOI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter JAI BHAWANI****Vehicle No****Delivery Station : THOI****Broker BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% E  25.0	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>11,718.75</b>

**Other Charges****OTHER EXP. MAJDURI EXP  
35.00 30.00****Other Charges 65.19  
CGST TAX 707.03  
SGST TAX 707.03  
Net Amount 13,198.00****Amount In Words Rupees Thirteen Thousand One Hundred Ninety Eight 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%	11,783.75	707.03	707.03

**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**