

## 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. SL/5314

Dated 14/12/2024

IRN No

ACK No

Date :

Buyer

RAJVEER TRADING COMPANY DUDU

DUDU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SHYAM DHANNI

Vehicle No

Delivery Station : DUDU

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
2	BADAM GST 12% 250	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
3	BADAM GST 12% 500	08021200	1.00	10.00	675.00	602.68	0.00	12	6,026.80
	10.0								
Total Nag. 0		Total	3	45		Total			26,718.70

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.06  
CGST TAX 1,607.62  
SGST TAX 1,607.62  
**Net Amount 30,009.00**

Amount In Words Rupees Thirty Thousand Nine 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%	26,793.70	1,607.62	1,607.62

## Remarks:

## Terms :

1. Please 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