

## 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/24-25/1983

Dated 20/11/2024

IRN No b55d10ab1cbfc97c647f10100e281341ca38d92e8c2051c97da3a46a  
f59b75aa

ACK No 172416260283523

Date : 20/11/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEWPS5740C1Z1

PAN No. BEWPS5740C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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% A	08021200	1.00	25.00	655.00	584.82	1.50	12	14,401.19
2	25.0 MAKHANA GST 5% (80131)	08013100	2.00	40.00	515.00	490.48	1.50	5	19,324.91
Total Nag. 0		Total	3	65		Total			33,726.10

## Other Charges

Other Charges	-0.48
CGST TAX	1,347.19
SGST TAX	1,347.19
<b>Net Amount</b>	<b>36,420.00</b>

Amount In Words Rupees Thirty Six Thousand Four Hundred Twenty 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%	14,401.19	864.07	864.07
08013100	CGST 2.5%+SGST 2.5%	19,324.91	483.12	483.12

## Remarks:

## 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