

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/24-25/1608

Dated 14/10/2024

IRN No

ACK No

Date :

Buyer

M T C DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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% AJ 50.0/2 | 08021200 | 2.00 | 50.00 | 620.00 | 553.57 | 0.00 | 12 | 27,678.50 |
| 2 | BADAM GST 12% DRY 75.0/3 | 08021200 | 3.00 | 75.00 | 640.00 | 571.43 | 0.00 | 12 | 42,857.25 |
| Total Nag. 0 | | Total | 5 | 125 | | Total | | | 70,535.75 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.05 |
| CGST TAX | 4,232.15 |
| SGST TAX | 4,232.15 |
| Net Amount | 79,000.00 |

Amount In Words Rupees Seventy Nine Thousand 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% | 70,535.75 | 4,232.15 | 4,232.15 |

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