

## TAX INVOICE

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2787

Dated 02/03/2024

IRN No

ACK No

Date :

Buyer

**LALIT PANSARI DNG**

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%<br>AJ              | 08021200 | 2.00 | 50.00  | 518.00   | 462.50 | 0.00      | 12       | 23,125.00 |
| 2            | 50.0/2<br>MAKHANA GST 5% (80131) | 08013100 | 2.00 | 20.00  | 850.00   | 809.52 | 0.00      | 5        | 16,190.40 |
| Total Nag. 0 |                                  | Total    | 4    | 70     |          | Total  | 39,315.40 |          |           |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.08             |
| CGST TAX          | 1,792.26         |
| SGST TAX          | 1,792.26         |
| <b>Net Amount</b> | <b>42,900.00</b> |

Amount In Words **Rupees Forty Two Thousand Nine Hundred 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% | 23,125.00        | 1,387.50   | 1,387.50   |
| 08013100 | CGST 2.5%+SGST 2.5% | 16,190.40        | 404.76     | 404.76     |

**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