

**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/24-25/176

Dated 22/04/2024

IRN No

ACK No

Date :

Buyer

**SHYAM JI M T C DNG**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JABALPUR**Broker **S STAFF**

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>P   | 08021200 | 2.00 | 20.00  | 520.00   | 464.29 | 0.00   | 12       | 9,285.80  |
|              | 20.0/2               |          |      |        |          |        |        |          |           |
| 2            | BADAM GST 12%<br>250 | 08021200 | 4.00 | 40.00  | 545.00   | 486.61 | 0.00   | 12       | 19,464.40 |
|              | 40.0/4               |          |      |        |          |        |        |          |           |
| Total Nag. 0 |                      | Total    | 6    | 60     |          | Total  |        |          | 28,750.20 |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | -0.22            |
| CGST TAX          | 1,725.01         |
| SGST TAX          | 1,725.01         |
| <b>Net Amount</b> | <b>32,200.00</b> |

Amount In Words **Rupees Thirty Two Thousand Two 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% | 28,750.20        | 1,725.01   | 1,725.01   |

**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