

## 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/23-24/2851

Dated 11/03/2024

IRN No

ACK No

Date :

Buyer

**M KRISHNA TRADERS AHMEDABAD**

AHMEDABAD

Pin : 320008

State : Maharashtra

Code : 27

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AHMEDABAD**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	515.00	459.82	1.50	12	22,646.14
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			22,646.14

**Other Charges**

OTHER EXP.      MAJDURI EXP  
50.00              30.00

Other Charges      79.72  
IGST TAX              2,727.14

**Net Amount      25,453.00**Amount In Words **Rupees Twenty Five Thousand Four Hundred Fifty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	22,726.14	2,727.14

**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