

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/24-25/1421

Dated 24/09/2024

IRN No

ACK No

Date :

Buyer

S D MARTE JAMDOLI

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAMDOLI

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
2	BADAM GST 12% AM 10.0	08021200	1.00	10.00	790.00	705.36	1.50	12	6,947.80
3	BS BORNEOL FLAKERS 100GM POUCC	29061990	1.00	1.00	860.00	728.81	1.50	18	717.88
Total Nag. 0		Total	3	36		Total			22,836.40

Other Charges

Other Charges	0.16
CGST TAX	1,391.72
SGST TAX	1,391.72
Net Amount	25,620.00

Amount In Words Rupees Twenty Five Thousand Six 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%	22,118.52	1,327.11	1,327.11
29061990	CGST 9.0%+SGST 9.0%	717.88	64.61	64.61

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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