

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/24-25/1595

Dated 11/10/2024

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% 250 | 08021200 | 4.00 | 40.00 | 640.00 | 571.43 | 0.00 | 12 | 22,857.20 |
| | 40.0/4 | | | | | | | | |
| 2 | BADAM GST 12% 500 | 08021200 | 1.00 | 10.00 | 635.00 | 566.96 | 0.00 | 12 | 5,669.60 |
| | 10.0 | | | | | | | | |
| Total Nag. 0 | | Total | 5 | 50 | | Total | | | 28,526.80 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.02 |
| CGST TAX | 1,711.61 |
| SGST TAX | 1,711.61 |
| Net Amount | 31,950.00 |

Amount In Words Rupees Thirty One Thousand Nine Hundred Fifty 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% | 28,526.80 | 1,711.61 | 1,711.61 |

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