

## 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/23-24/2763

Dated 29/02/2024

IRN No

ACK No

Date :

Buyer

**PRAKESH AND BRODERS MAHU (HINDON)****HINDON**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **HARYANA**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% J 25.0	08021200	1.00	25.00	565.00	504.46	1.50	12	12,422.33
2	BADAM GST 12% AY 25.0	08021200	1.00	25.00	515.00	459.82	1.50	12	11,323.07
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>	<b>23,745.40</b>		

**Other Charges**

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 79.56  
CGST TAX 1,429.52  
SGST TAX 1,429.52  
**Net Amount 26,684.00**

Amount In Words **Rupees Twenty Six Thousand Six Hundred Eighty Four 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%	23,825.40	1,429.52	1,429.52

**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