

## 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/24-25/1958

Dated 19/11/2024

IRN No

ACK No

Date :

Buyer

SHIVAM TRADING COMPANY JAIPUR DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA7338R1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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% Aj  500.0/20	08021200	20.00	500.00	641.00	572.32	1.50	12	281,867.60
Total Nag. 0		Total	20	500		Total			281,867.60

## Other Charges

MAJDURI EXP

300.00

Other Charges

300.28

CGST TAX

16,930.06

SGST TAX

16,930.06

Net Amount

316,028.00

Amount In Words Rupees Three Lakh Sixteen Thousand Twenty Eight 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%	282,167.60	16,930.06	16,930.06

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory