Original **TAX INVOICE** 



## 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/24-25/1466 Dated 27/09/2024

IRN No

Date: ACK No

Buyer

MTC JI DNG

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: **UnRegistered**  Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
2	50.0/2 BADAM GST 12% 250	08021200	4.00	40.00	640.00	571.43	0.00	12	22,857.20
3	40.0/4 BADAM GST 12% AJ	08021200	1.00	25.00	615.00	549.11	0.00	12	13,727.75
	25.0								
	Total Nag. ()	Total	7	115		Total			64,932.95
Other Charges						Other Charges 0.09			

**Other Charges** 

Other Charges **CGST TAX** 3,895.98 SGST TAX 3,895.98

**Net Amount** 72,725.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Twenty Five Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	64,932.95	3,895.98	3,895.98

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**