

**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/24-25/136****Dated 15/04/2024****IRN No****ACK No****Date :****Buyer****SHYAM JI M T C DNG****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : JABALPUR****Broker S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ  125.0/5	08021200	5.00	125.00	521.00	465.18	0.00	12	58,147.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>125</b>		<b>Total</b>			<b>58,147.50</b>

**Other Charges**

Other Charges	-0.20
CGST TAX	3,488.85
SGST TAX	3,488.85
<b>Net Amount</b>	<b>65,125.00</b>

**Amount In Words Rupees Sixty Five Thousand One Hundred Twenty Five 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%	58,147.50	3,488.85	3,488.85

**Remarks:****Terms :**

1. Plase 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