Original **TAX INVOICE**

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter Vehicle No



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/24-25/2105 Dated 29/11/2024

IRN No

Date: ACK No

GANPATI JI DNG

Buyer

Pin:

JAIPUR Phone:

GSTIN: Unknown Broker S STAFF

State: Rajasthan

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	665.00	593.75	0.00	12	5,937.50
2	10.0 BADAM GST 12% 250 AM	08021200	1.00	10.00	715.00	638.39	0.00	12	6,383.90
	10.0								
	Total Nag. ()	Total	2	20		Total			12,321.40
Other Charges						narges			0.04

Code: 08

CGST TAX 739.28 739.28 SGST TAX

Net Amount 13,800.00

Amount In Words Rupees Thirteen Thousand Eight Hundred 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%	12,321.40	739.28	739.28

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