

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2778

Dated 01/03/2024

IRN No

ACK No

Date :

Buyer

PAWAN KIRANA STORE SIKARI**SIKARI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SIKARE**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Ay 25.0	08021200	1.00	25.00	510.00	455.36	1.50	12	11,213.24
2	BADAM GST 12% P 20.0/2	08021200	2.00	20.00	520.00	464.29	0.00	12	9,285.80
Total Nag. 0		Total	3	45		Total	20,499.04		

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.48
CGST TAX	1,234.74
SGST TAX	1,234.74
Net Amount	23,049.00

Amount In Words **Rupees Twenty Three Thousand Forty Nine 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%	20,579.04	1,234.74	1,234.74

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