

## 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/24-25/223

Dated 29/04/2024

IRN No c6bd2096f88d70eb6bb77036f22618f0c9ae76e19a91c797ae141174  
df17dc62

ACK No 172414883681968

Date : 29/04/2024

Buyer

GOPINATH TRADRS JAIPUR

DEENANATH JI KI GALI, CHANDPOLE  
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

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% T 50.0	08021200	1.00	50.00	540.00	482.14	0.00	12	24,107.00
Total Nag. 0		Total	1	50		Total			24,107.00

## Other Charges

Other Charges	0.16
CGST TAX	1,446.42
SGST TAX	1,446.42
<b>Net Amount</b>	<b>27,000.00</b>

Amount In Words Rupees Twenty Seven Thousand 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%	24,107.00	1,446.42	1,446.42

## Remarks:

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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