

## 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/24-25/251

Dated 01/05/2024

IRN No cc8eec63d4ba005668ccafe8ce5eee4cebd1a87b8ea193761ab70d87  
5007866b

ACK No 172414901135965

Date : 01/05/2024

Buyer

VIJAY ENTERPRISES KALWAR ROAD

NEAR KANTAB-92SHREE RAM

NAGARJAIPUR, KALWAR ROAD, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPV2034R1ZI

PAN No. ABZPV2034R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  10.0	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
Total Nag. 0		Total	1	10		Total			4,821.40

## Other Charges

Other Charges	0.04
CGST TAX	289.28
SGST TAX	289.28
<b>Net Amount</b>	<b>5,400.00</b>

Amount In Words Rupees Five Thousand Four Hundred 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%	4,821.40	289.28	289.28

## 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