Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, 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/23-24/2672 Dated 16/02/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SHYAM JI M T C DNG

Transporter Vehicle No

Delivery Station: JABALPUR Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	5.00	125.00	520.00	464.29	0.00	12	58,036.25
	125.0/5								
	Total Nag. ()	Total		125		Total			59 036 25
	Total Nay. U	TOTAL	5	125					58,036.25
						Other Charges 0.39			

Other Charges

Other Charges 0.39**CGST TAX** 3,482.18 3,482.18 SGST TAX

**Net Amount** 65,001.00

Amount In Words Rupees Sixty Five Thousand One 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%	58,036.25	3,482.18	3,482.18

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**