

## 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/24-25/1383

Dated 19/09/2024

IRN No 37d2bd440749101c6bb2dfd079eef9b5c178bdf73b5392aaf08c2c26f  
02e1c6b

ACK No 172415826276443

Date : 19/09/2024

Buyer

AVANTI TRADERS SURAJPOL

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E

Delivery Address :

Pymt Mode: CREDIT

Transporter

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% 250	08021200	2.00	20.00	650.00	580.36	0.00	12	11,607.20
2	20.0/2 MAKHANA GST 5% (80131)	08013100	3.00	60.00	535.00	509.52	0.00	5	30,571.20
Total Nag. 0		Total	5	80		Total			42,178.40

## Other Charges

Other Charges	0.18
CGST TAX	1,460.71
SGST TAX	1,460.71
<b>Net Amount</b>	<b>45,100.00</b>

Amount In Words Rupees Forty Five Thousand One 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%	11,607.20	696.43	696.43
08013100	CGST 2.5%+SGST 2.5%	30,571.20	764.28	764.28

## Remarks:

## Terms :

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