

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/24-25/2273

Dated 18/12/2024

IRN No

ACK No

Date :

Buyer

SHYAM JI JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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% Aj 100.0/4 | 08021200 | 4.00 | 100.00 | 665.00 | 593.75 | 0.00 | 12 | 59,375.00 |
| 2 | MAKHANA GST 5% (80131) | 08013100 | 3.00 | 30.00 | 400.00 | 380.95 | 0.00 | 5 | 11,428.50 |
| 3 | ARECA NUTS 80.0/3 | 080280 | 3.00 | 80.00 | 234.37 | 223.21 | 0.00 | 5 | 17,856.80 |
| Total Nag. 0 | | Total | 10 | 210 | | Total | | | 88,660.30 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.44 |
| CGST TAX | 4,294.63 |
| SGST TAX | 4,294.63 |
| Net Amount | 97,250.00 |

Amount In Words Rupees Ninety Seven Thousand Two Hundred Fifty 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% | 59,375.00 | 3,562.50 | 3,562.50 |
| 08013100 | CGST 2.5%+SGST 2.5% | 11,428.50 | 285.71 | 285.71 |
| 080280 | CGST 2.5%+SGST 2.5% | 17,856.80 | 446.42 | 446.42 |

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