

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2854

Dated 11/03/2024

IRN No 173e11c40498744ded49a1bb390fdbec6d80accf3ca0c4277a4e5a68
76a77e01

ACK No 172414577363866

Date : 11/03/2024

Buyer

GOPINATH TRADRS JAIPURDEENANATH 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% Aj 25.0	08021200	1.00	25.00	516.00	460.71	0.00	12	11,517.75
2	BADAM GST 12% Vtc 25.0	08021200	1.00	25.00	508.00	453.57	0.00	12	11,339.25
Total Nag. 0		Total	2	50		Total			22,857.00

Other Charges

Other Charges	0.14
CGST TAX	1,371.43
SGST TAX	1,371.43
Net Amount	25,600.00

Amount In Words **Rupees Twenty Five Thousand Six 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%	22,857.00	1,371.43	1,371.43

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