

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/24-25/1298

Dated 10/09/2024

IRN No

ACK No

Date :

Buyer

AAYAM JI DNG

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% DRY	08021200	4.00	100.00	635.00	566.96	0.00	12	56,696.00
	100.0/4								
2	BADAM GST 12% P	08021200	3.00	30.00	615.00	549.11	0.00	12	16,473.30
	30.0/3								
3	BADAM GST 12% 250	08021200	2.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0/2								
Total Nag. 0		Total	9	150		Total			84,597.90

Other Charges

Other Charges	0.34
CGST TAX	5,075.88
SGST TAX	5,075.88
Net Amount	94,750.00

Amount In Words Rupees Ninety Four Thousand Seven 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%	84,597.90	5,075.88	5,075.88

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