

**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/23-24/2931**      Dated **22/03/2024**

IRN No      8e35cd2b61db837b5d01146c3389bfae16cb9146d284041b3baddac  
6daaa7f9e

ACK No      172414651478484      Date :      22/03/2024

Buyer  
**RAJ TRADING COMPANY JAIPUR**

**JAIPUR**      Pin : 302001      State : **Rajasthan**      Code : 08

Phone :  
GSTIN :      08AEXPG2007G1ZJ      PAN No.      AEXPG2007G

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% Evershine	08021200	2.00	50.00	498.00	444.64	0.00	12	22,232.00
	50.0/2								
2	BADAM GST 12% 250	08021200	3.00	30.00	540.00	482.14	0.00	12	14,464.20
	30.0/3								
<b>Total Nag.    0</b>		<b>Total</b>	<b>5</b>	<b>80</b>		<b>Total</b>			<b>36,696.20</b>

**Other Charges**

Other Charges	0.26
CGST TAX	2,201.77
SGST TAX	2,201.77
<b>Net Amount</b>	<b>41,100.00</b>

Amount In Words **Rupees Forty One 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%	36,696.20	2,201.77	2,201.77

**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