

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/24-25/88

Dated 10/04/2024

IRN No

ACK No

Date :

Buyer

PANSARI STORE MURLIPURA

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% AM 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
2	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
3	CASHEW Gross Wt : 10.000 10.0-1.0	080132	1.00	9.00	500.00	476.19	0.00	5	4,285.71
	Total Nag. 0	Total	3	59		Total	29,732.21		

Other Charges

MAJDURI EXP

20.00

Other Charges

19.91

CGST TAX

1,634.44

SGST TAX

1,634.44

Net Amount**33,021.00**Amount In Words **Rupees Thirty Three Thousand Twenty One 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%	25,446.50	1,526.80	1,526.80
080132	CGST 2.5%+SGST 2.5%	4,305.71	107.64	107.64

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