

## 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/24-25/202

Dated 26/04/2024

IRN No 8368d5ae44d76533f5ad877cc0f585462efe1a19959170e8f56cec9ab  
b6a7462

ACK No 172414868104970

Date : 26/04/2024

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% 250	08021200	3.00	30.00	545.00	486.61	0.00	12	14,598.30
	30.0/3								
2	BADAM GST 12% Aj	08021200	1.00	25.00	523.00	466.96	0.00	12	11,674.00
	25.0								
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>55</b>		<b>Total</b>			<b>26,272.30</b>

**Other Charges**

Other Charges	0.02
CGST TAX	1,576.34
SGST TAX	1,576.34
<b>Net Amount</b>	<b>29,425.00</b>

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Twenty Five 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%	26,272.30	1,576.34	1,576.34

**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