

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/23-24/2927

Dated 21/03/2024

IRN No

ACK No

Date :

Buyer

VIJAY BHAI AHMEDABAD**AHMEDABAD**

Pin :

State : **Gujarat**Code : **24**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AHMEDABAD**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	520.00	464.29	1.50	12	22,866.28
Total Nag. 0		Total	2	50		Total			22,866.28

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.17
IGST TAX	2,753.55

Net Amount	25,700.00
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	22,946.28	2,753.55

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