Original **TAX INVOICE**

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/23-24/2882 Dated 16/03/2024

IRN No

Date: ACK No

KHANDELWAL JI DNG

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

Delivery Station: JAIPUR Code: 08 DNG Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker S STAFF

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|------------------------------|----------|------|--------|----------|-----------------|-----------|-------------|-------------------|
| 1 | BADAM GST 12% 250 10.0 | 08021200 | 1.00 | 10.00 | 640.00 | 571.43 | | | 5,714.30 |
| Other | Total Nag. () | Total | 1 | 10 | Other Cl | Total narges | | | 5,714.30 -0.02 |

Amount In Words Rupees Six Thousand Four 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% | 5,714.30 | 342.86 | 342.86 |

CGST TAX

SGST TAX **Net Amount**

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

342.86 342.86

6,400.00