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/23-24/2860 Dated 11/03/2024

IRN No

Date: ACK No

NIVEED JI PANSARI DNG

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

Delivery Station: JAIPUR Code: 08 **JAIPUR** 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% AJ	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
2	25.0 BADAM GST 12% V	08021200	1.00	25.00	507.00	452.68	0.00	12	11,317.00
3	25.0 BADAM GST 12% E	08021200	1.00	25.00	497.00	443.75	0.00	12	11,093.75
	25.0								
	Total Nag. 0	Total	3	75		Total			33,906.25
Other	Charges	Other Charges			-0.01				
	_	CGST TAX				2,034.38			

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	33,906.25	2,034.38	2,034.38

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

2,034.38

37,975.00