

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/24-25/2857

Dated 18/03/2025

IRN No

ACK No

Date :

Buyer

BODU RAM SAINI JAIPUR (MTC)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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 40.0/4	08021200	4.00	40.00	768.00	685.71	0.00	12	27,428.40
2	BADAM GST 12% Aj 125.0/5	08021200	5.00	125.00	743.00	663.39	0.00	12	82,923.75
Total Nag. 0		Total	9	165		Total			110,352.15

Other Charges

Other Charges	-0.41
CGST TAX	6,621.13
SGST TAX	6,621.13
Net Amount	123,594.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Ninety Four 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%	110,352.15	6,621.13	6,621.13

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