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/24-25/736 Dated 29/06/2024

IRN No

ACK No Date:

Buyer Pymt Mode: CASH Cash Sale Transporter

Vehicle No

Delivery Station: NONE Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K	08021200	1.00	25.00	500.00	446.43	1.50	12	10,993.34
2	25.0 BADAM GST 12% D	08021200	1.00	40.00	250.00	223.21	1.50	12	8,794.47
	40.0								
	Total Nag. 0	Total	2	65		Total			19,787.81
				i .	Other Charges -0.35				

Other Charges

Other Charges -0.35 **CGST TAX** 1,187.27 SGST TAX 1,187.27

Net Amount 22,162.00

Amount In Words Rupees Twenty Two Thousand One Hundred Sixty Two 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%	19,787.81	1,187.27	1,187.27

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

For SHREE RAM ENTERPRISES

Authorised Signatory