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/24-25/2655 : Dated 11/02/2025

IRN No

ACK No Date :

Buyer Pymt Mode: CASH

Cash Sale Transporter RAJASTHAN OKARA

Vehicle No

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

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	3.00	75.00	685.00	611.61	1.50	12	45,182.69
	75.0/3								
	Total Nag. 0	Total	3	75		Total			45,182.69
	Total Hag. V	Total		/3		iolai			₹5,102.03

Other Charges

 Other Charges
 0.00

 CGST TAX
 2,710.96

 SGST TAX
 2,710.96

Net Amount 50,605.00

Amount In Words Rupees Fifty Thousand Six Hundred Five 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%	45,182.69	2,710.96	2,710.96	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise on 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**