

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/24-25/2572

Dated 30/01/2025

IRN No

ACK No

Date :

Buyer

MUKESH TRADING COMPANY SURAJPOLE
SURAJPOLE MANGLAM

SURAJPOLE

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% Aj 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
2	BADAM GST 12% Am Rut 25.0	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
3	BADAM GST 12% Am 25.0	08021200	1.00	25.00	800.00	714.29	0.00	12	17,857.25
Total Nag. 0		Total	3	75		Total			50,335.00

Other Charges

Other Charges	-0.22
CGST TAX	3,020.11
SGST TAX	3,020.11
Net Amount	56,375.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Seventy 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%	50,335.00	3,020.11	3,020.11

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