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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SRE/24-25/2915 Dated 25/03/2025

IRN No

ACK No Date:

Buyer MAHESH JI KATING DNG Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone:

GSTIN: **UnRegistered**

Delivery Address:

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% G	08021200	1.00	1,200.00	62.00	55.36	0.00	12	66,432.00
	1200.0								

Total

Other Charges

Other Charges 0.00 **CGST TAX** 3,985.92 SGST TAX 3,985.92

Total

Net Amount 74,404.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Total Nag.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	66,432.00	3,985.92	3,985.92

1,200

1

Remarks:

Terms:

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

For SHREE RAM ENTERPRISES

Authorised Signatory

66,432.00