

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/24-25/2753

Dated 28/02/2025

IRN No

ACK No

Date :

Buyer

SHYAM JI M T C DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JABALPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	735.00	656.25	0.00	12	32,812.50
	50.0/2								
2	ARECA NUTS MKHNA	080280	2.00	70.00	340.00	323.81	0.00	5	22,666.70
	70.0/2								
Total Nag. 0		Total	4	120		Total			55,479.20

Other Charges

Other Charges	-0.04
CGST TAX	2,535.42
SGST TAX	2,535.42
Net Amount	60,550.00

Amount In Words Rupees Sixty Thousand Five Hundred Fifty 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%	32,812.50	1,968.75	1,968.75
080280	CGST 2.5%+SGST 2.5%	22,666.70	566.67	566.67

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