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/24-25/2614 Dated 04/02/2025

IRN No

Date: ACK No

RAJENDER JI (M T C) DNG

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0/4	08021200	4.00	40.00	710.00	633.93	0.00	12	25,357.20
	Total Nag. ()	Total	4	40		Total			25,357.20

Other Charges

-0.06 Other Charges **CGST TAX** 1,521.43 SGST TAX 1,521.43

Net Amount 28,400.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred 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%	25,357.20	1,521.43	1,521.43

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