

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/24-25/2773

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

RADHIKA ENT DNG

JASIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

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% 25.0	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
2	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
3	BADAM GST 12% 25.0	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
Total Nag. 0		Total	3	75		Total			48,660.75

Other Charges

Other Charges	-0.05
CGST TAX	2,919.65
SGST TAX	2,919.65
Net Amount	54,500.00

Amount In Words Rupees Fifty Four Thousand Five Hundred 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%	48,660.75	2,919.65	2,919.65

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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 date

For SHREE RAM ENTERPRISES

Authorised Signatory