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/24-25/2591 : Dated 03/02/2025

IRN No

ACK No Date :

Buyer
RAJENDER JI (M T C) DNG

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

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% AJ	08021200	5.00	125.00	685.00	611.61	0.00	12	76,451.25
	125.0/5								
	Total Nag. 0	Total	5	125		Total			76,451.25

Other Charges

 Other Charges
 -0.41

 CGST TAX
 4,587.08

 SGST TAX
 4,587.08

Net Amount 85,625.00

Amount In Words Rupees Eighty Five Thousand Six Hundred Twenty 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%	76,451.25	4,587.08	4,587.08

Remarks:

Terms:

- 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