

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/24-25/2618

Dated 05/02/2025

IRN No

ACK No

Date :

Buyer

KHANDELWAL JI DNG

DNG

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% 250	08021200	2.00	20.00	711.00	634.82	0.00	12	12,696.40
2	20.0/2 ARECA NUTS MAKHAN 30.0	080280	1.00	30.00	406.66	387.30	0.00	5	11,619.00
Total Nag. 0		Total	3	50		Total			24,315.40

Other Charges

Other Charges	0.08
CGST TAX	1,052.26
SGST TAX	1,052.26
Net Amount	26,420.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Twenty 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%	12,696.40	761.78	761.78
080280	CGST 2.5%+SGST 2.5%	11,619.00	290.48	290.48

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