

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/24-25/2542** Dated **25/01/2025**

IRN No

ACK No Date :

Buyer
BADRILAL KAILASH CHAND BASSI

BASSI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **VISHNU ROADWAYS**
Vehicle No
Delivery Station : **BASSI**
Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	735.00	656.25	1.50	12	6,464.06
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	730.00	651.79	1.50	12	6,420.13
	10.0								
Total Nag. 0		Total	2	20		Total			12,884.19

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.51
CGST TAX 776.65
SGST TAX 776.65
Net Amount 14,497.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Ninety Seven 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%	12,944.19	776.65	776.65

Remarks:

Terms :
1. Plase 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