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/24-25/2769 : Dated 01/03/2025

IRN No

ACK No Date :

Buyer Pymt Mode: CASH

Cash Sale Transporter RAJASTHAN OKARA

Vehicle No

Pin: State: **Rajasthan** Code: **08** Delivery Station: **NONE** 

Phone:

GSTIN: Unknown Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% G	08021200	1.00	600.00	62.00	55.36	1.50	12	32,717.76
	600.0								
	Total Nag. 0	Total	1	600		Total			32,717.76

Other Charges

 Other Charges
 0.10

 CGST TAX
 1,963.07

 SGST TAX
 1,963.07

Net Amount 36,644.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Forty Four 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%	32,717.76	1,963.07	1,963.07

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise on 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**