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/24-25/2889 Dated 21/03/2025

IRN No

ACK No Date :

Buyer

MAHESH JI KATING DNG

Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Delivery Station: JAIPUR

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% G	08021200	1.00	450.00	48.00	42.86	0.00	12	19,287.00
2	450.0 BADAM GST 12% T	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
	25.0								
	Total Nag. 0	Total	2	475		Total			32,121.75

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 1,927.31

 SGST TAX
 1,927.31

Net Amount 35,976.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Seventy Six 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%	32,121.75	1,927.31	1,927.31

## **Remarks:**

Terms:

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

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**