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/24-25/1362 Dated 16/09/2024

IRN No 7fc910d65a3a3d3eaa23f8de5cdb59a7a99b8230d5f65e798c918571

ce9271f6

ACK No 172415808902775 Date: 16/09/2024

Buyer

SETHIA ENTERPRISES CHOTIKHATU

SHOP NO.1Khatu Khurd, KUCHAMAN

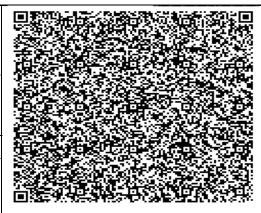
ROAD

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARZPS3459D2Z1 PAN No. ARZPS3459D

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

1 BADAM GST 12%	08021200	1.00	20.00					
250 30.0		1.00	30.00	650.00	580.36	0.00	12	17,410.80
Total Nag. 0	Total	1	30		Total			17,410.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.70

 CGST TAX
 1,048.25

 SGST TAX
 1,048.25

Net Amount 19,567.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty 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%	17,470.80	1,048.25	1,048.25

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OH THYOICE WHO KEDIN	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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