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/24-25/1399 Dated 20/09/2024

IRN No fe6c2f13c4fe32e96ae9be2f95ac4c1bb3e722ce0c29b0de6250b9161

034b98f

ACK No 172415835328818 Date: 20/09/2024

Buyer

QUALITY MART JAIPUR

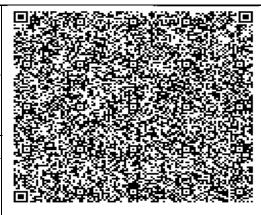
plot no.56, shri ram nagar,jhotwara

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPY6126B1ZD PAN No. AIAPY6126B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
2	25.0 MAKHANA GST 5% (80131)	08013100	1.00	10.00	1,050.00	1,000.00	0.00	5	10,000.00
	Total Nag. ()	Total	2	35		Total			25,513.50

Other Charges

 Other Charges
 -0.12

 CGST TAX
 1,180.81

 SGST TAX
 1,180.81

Net Amount 27,875.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,513.50	930.81	930.81
08013100	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00

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