Original **TAX INVOICE**

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/23-24/2931 . Dated 22/03/2024

IRN No 8e35cd2b61db837b5d01146c3389bfae16cb9146d284041b3baddac

6daaa7f9e

ACK No 172414651478484 Date: 22/03/2024

Buyer

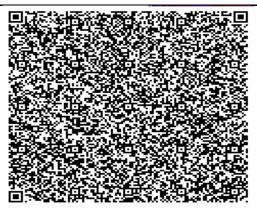
RAJ TRADING COMPANY JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine	08021200	2.00	50.00	498.00	444.64	0.00	12	22,232.00
2	50.0/2 BADAM GST 12% 250	08021200	3.00	30.00	540.00	482.14	0.00	12	14,464.20
	30.0/3								
	Total Nag. 0	Total	5	80		Total			36,696.20
		0.00							

Other Charges

Other Charges 0.26 **CGST TAX** 2,201.77 SGST TAX 2,201.77

Net Amount 41,100.00

Amount In Words Rupees Forty One Thousand One Hundred 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%	36,696.20	2,201.77	2,201.77

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory