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/24-25/377 Dated 14/05/2024

IRN No 886a551af4c0e628ddd775719797a60f1290bbc5abc8e2207d04da22

b4d80287

ACK No Date: 14/05/2024 172414986230249

Buyer

SUBHA LAXMI ENTERPRISES JAIPUR

1, NEW KIRANA MARKET BARAH JI GALI

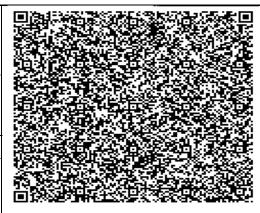
GANGORI BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: PAN No. ADRFS4358K 08ADRFS4358K1Z9

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% Aj	08021200	20.00	500.00	518.00	462.50	2.00	12	226,625.00
	500.0/20								
	Total Nag. ()	Total	20	500		Total			226,625.00
Other	Charges	+	 		Other Charges				0.00
	_		CGST TAX				13,597.50		
					SGST TAX 13,597.5				13,597.50

Amount In Words Rupees Two Lakh Fifty Three Thousand Eight Hundred Twenty 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%	226,625.00	13,597.50	13,597.50

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

253,820.00