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/24-25/1871 Dated 11/11/2024

2c0ed746a9c5b6fb0eeddc6076cf7087b3af0a79e073d75642464a64

b94ae5bd

ACK No 172416200118535 Date: 11/11/2024

Buyer

IRN No

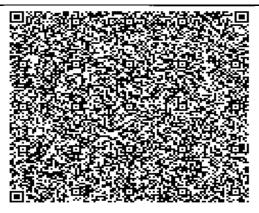
**JHAWAR STORE BADU** 

BADU Pin: 341501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: **BADU** 

Broker SITARAM JI KHANDELWAL (SRK)

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	770.00	687.50	0.00	12	17,187.50
	25.0								
2	BADAM GST 12% Am	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	25.0								
	Total Nag. 0	Total	2	50		Total			32,254.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

50.00 30.00

 Other Charges
 80.36

 CGST TAX
 1,940.07

 SGST TAX
 1,940.07

 Net Amount
 36,215.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Fifteen 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%	32,334.50	1,940.07	1,940.07	

## **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**