

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/24-25/114

Dated 12/04/2024

IRN No ff7ec1dc44c77b9730c8c904e1e9e6923b17bacb8e9ef12fb732a80d0
0bd8c06

ACK No 172414787441237 Date : 12/04/2024

Buyer

KHANDELWAL TRADERS JAIPUR
MISHRA JI KA RASTA, JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK5130D1ZN

PAN No. ADRPK5130D

Delivery Address :

Pymt Mode: CREDIT

Transporter

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% DRY 24.9	08021200	1.00	24.90	550.00	491.07	0.00	12	12,227.64
Total Nag. 0		Total	1	24.900		Total			12,227.64

Other Charges

Other Charges	0.04
CGST TAX	733.66
SGST TAX	733.66
Net Amount	13,695.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Five 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%	12,227.64	733.66	733.66

Remarks:Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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