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/24-25/251** Dated **01/05/2024**

IRN No cc8eec63d4ba005668ccafe8ce5eee4cebd1a87b8ea193761ab70d87

5007866b

ACK No 172414901135965 Date: 01/05/2024

Buyer

VIJAY ENTERPRISES KALWAR ROAD

NEAR KANTAB-92SHREE RAM

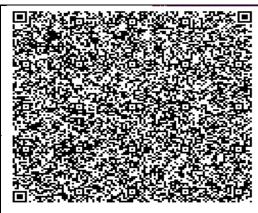
NAGARJAIPUR, KALWAR ROAD, JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPV2034R1ZI PAN No. ABZPV2034R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	Total Nag. 0	Total	1	10		Total			4,821.40

Other Charges 0.04
CGST TAX 289.28
SGST TAX 289.28

Net Amount 5,400.00

Amount In Words Rupees Five Thousand Four Hundred Only.

Our Bankers:

Other Charges

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%	4,821.40	289.28	289.28

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