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/23-24/2839 Dated 09/03/2024

IRN No 9e0f07a19ca2eeeef698bb604120998a4cdf96219a830c2e2db0b690

Pin: 302002 State: Rajasthan

91d5cfce

ACK No 172414565658248 Date: 09/03/2024

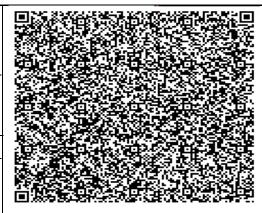
Buyer

KHANDELWAL TRADERS JAIPUR MISHRA JI KA RASTA, JAIPUR

**JAIPUR** Phone:

GSTIN: 08ADRPK5130D1ZN PAN No. ADRPK5130D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

			1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 75.0/3	08021200	3.00	75.00	540.00	482.14	1.50	12	35,618.09
Other	Total Nag. () Charges	Total	3	75	Other Ch	Total narges			35,618.09 -0.27

Code: 08

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Ninety Two Only.												
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST							
BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	35,618.09		Value 2,137.09							
and copy busconton's	00021200	0.070+0001 0.070	33,010.09	2,137.09	2,137.09							

**CGST TAX** 

SGST TAX **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** 

2,137.09 2,137.09

39,892.00