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

IRN No

9f301ec6e23e2bf87f3f1d95d95cadff9299f3ef5ea8747ef0bdeae0059

3ccd7

Invoice No. SRE/24-25/2124 .

ACK No 172416341477030 Date: 02/12/2024

Buyer

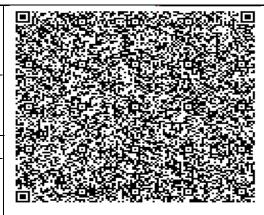
VISHNU OVERSEAS JAIPUR F-768, ROAD NO.-1D VKIA JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: **08AALPA0746Q1ZE** PAN No. AALPA0746Q

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% V	08021200	9.00	225.00	625.00	558.04	1.50	12	123,675.62
	225.0/9								
	Total Nag. 0	Total	9	225		Total			123,675.62

Dated 02/12/2024

Other Charges

0.30 Other Charges **CGST TAX** 7,420.54 SGST TAX 7,420.54 **Net Amount** 138,517.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Five Hundred Seventeen 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%	123,675.62	7,420.54	7,420.54

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

For SHREE RAM ENTERPRISES

Authorised Signatory