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/24-25/202 Dated 26/04/2024

IRN No 8368d5ae44d76533f5ad877cc0f585462efe1a19959170e8f56cec9ab

b6a7462

ACK No 172414868104970 Date: 26/04/2024

Buyer

RAJ TRADING COMPANY JAIPUR

Code: 08

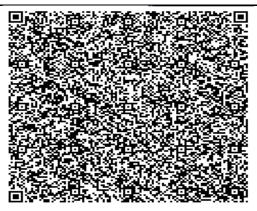
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

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% 250	08021200	3.00	30.00	545.00	486.61	0.00	12	14,598.30
2	30.0/3 BADAM GST 12% Aj	08021200	1.00	25.00	523.00	466.96	0.00	12	11,674.00
	25.0								
	Total Nag. 0	Total	4	55		Total			26,272.30
		•			Other Cl	20100			0.00

Other Charges

Other Charges 0.02 **CGST TAX** 1,576.34 SGST TAX 1,576.34

Net Amount 29,425.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty Five 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%	26,272.30	1,576.34	1,576.34

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory