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/24-25/2203 Dated 12/12/2024

IRN No bd0013d3da8d94ca2121bb360cdd6b9bc683eb13e294c565aaf197b

c7cf3b7e8

ACK No 172416418886079 Date: 12/12/2024

Buyer

TULSI ENTERPRISES JAIPUR

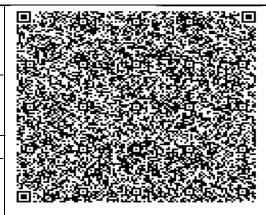
28, SHIV SADAN, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9950464421

GSTIN: 08AVYPA8800D1ZI PAN No. AVYPA8800D

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% Vtc 300.0/12	08021200	12.00	300.00	625.00	558.04			164,063.76
	Total Nag. 0	Total	12	300	Othor Ch	Total			164,063.76

Other Charges

OTHER EXP.

180.00

 Other Charges
 179.98

 CGST TAX
 9,854.63

 SGST TAX
 9,854.63

 Net Amount
 183,953.00

Amount In Words Rupees One Lakh Eighty Three Thousand Nine Hundred Fifty Three 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%	164,243.76	9,854.63	9,854.63	

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