

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/24-25/197

Dated 25/04/2024

IRN No c19cced8c10d282f1fbc7e23c5fe56498ef0b5fea81d4687f646ac1002
9995cb

ACK No 172414860522277

Date : 25/04/2024

Buyer

SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
Total Nag. 0		Total	2	50		Total			22,768.00

Other Charges

MAJDURI EXP

30.00

Other Charges	30.24
CGST TAX	1,367.88
SGST TAX	1,367.88
Net Amount	25,534.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty Four 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%	22,798.00	1,367.88	1,367.88

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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