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/24-25/1908 Dated 14/11/2024

IRN No fcfc16b2a9b2a1bf50572b013d58db94267753f5a18f14eeb3f324ec3c

027a73

Date: 14/11/2024 ACK No 172416222011906

Buyer

SHAKAMBARI ASSOCIATES JAIPUR

24, RATAN NAGAR, DHER KA BALAJI

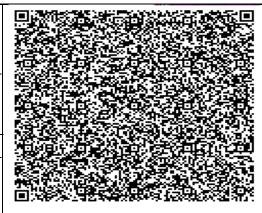
JAIPUR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: **08CMGPA9895R1ZY** PAN No. CMGPA9895R

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

MALIRAM JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 0	Total	1	25		Total			14,509.00

Other Charges

0.00 Other Charges **CGST TAX** 870.54 870.54 SGST TAX

Net Amount 16,250.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	14,509.00	870.54	870.54

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