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/24-25/2112 Dated 30/11/2024

IRN No 71fc236ab8087209818d4f7ec5ba890086d50cc85d5106165fe3b1bf1

c3f21f9

ACK No 172416328553854 Date: 30/11/2024

Buyer

NAGORIWALAS JAIPUR

SHOP NO.11,PARAMHANSH
COMPLEXJaipur, DEENANATH JI KI

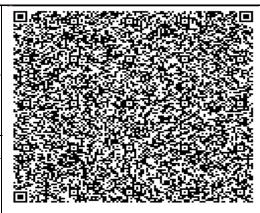
GALI, CHANDPOLE BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPN5051M1ZW PAN No. AFOPN5051M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 25.0	08021200	1.00	25.00	710.00	633.93			15,610.53
Other	Total Nag. () Charges	Total	1	25	Other Ch	Total			15,610.53 0.21

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty 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%	15,610.53	936.63	936.63

CGST TAX

SGST TAX

Net Amount

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

936.63 936.63

17,484.00