TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2817 Dated 06/03/2024

IRN No 96e06dd8ff6d9f3ed3847a3333e2e87f301e5f788551f79a2078786c89

b2ab2b

ACK No 172414544916031 Date: 06/03/2024

Buyer

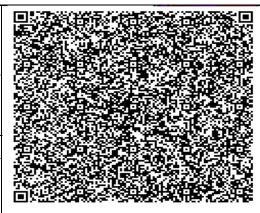
DIKSHA ENTERPRISES DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATCPK7968C1ZH PAN No. ATCPK7968C

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%	08021200	10.00	400.00	438.00	391.07	1.50	12	154,081.58
	1								
	400.0/10								
	Total Nag. 0	Total	10	400		Total	<u> </u>		154,081.58

Other Charges

Other Charges -0.36
CGST TAX 9,244.89
SGST TAX 9,244.89

Net Amount 172,571.00

Amount In Words Rupees One Lakh Seventy Two Thousand Five Hundred Seventy One 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%	154,081.58	9,244.89	9,244.89

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