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/24-25/1859 Dated 09/11/2024

IRN No 51db7b9c7d1f3127db0b4af189b335ce3c871d326af2f953ae8220a42

b11893f

ACK No 172416189239067 Date: 09/11/2024

Buyer

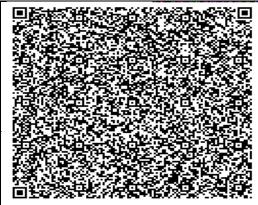
VISHNU OVERSEAS JAIPUR F-768, ROAD NO.-1D VKIA JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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% Aj	08021200	8.00	200.00	625.00	558.04	0.00	12	111,608.00
	200.0/8								
	Total Nag. ()	Total	8	200		Total			111,608.00

Other Charges

 Other Charges
 0.04

 CGST TAX
 6,696.48

 SGST TAX
 6,696.48

 Net Amount
 125,001.00

Net Amount

Amount In Words Rupees One Lakh Twenty Five Thousand 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%	111,608.00	6,696.48	6,696.48

## **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**