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/24-25/27 Dated 02/04/2024

IRN No dd0855bb497e2e3b2714f25d632a56b347fff3eba53fda162f6889b28

ca313c6

ACK No 172414721211986 Date: 02/04/2024

Buyer

SUBH LAXMI ENTERPRISES JAIPUR

1, NEW KIRANA MARKET BARAH JI GALI

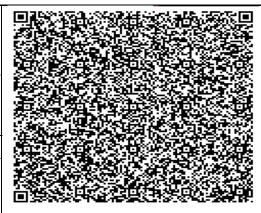
GANGORI BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **JAIPUR**

Eway Bill No. **721417632810**

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj	08021200	50.00	1,250.00	514.00	458.93	2.00	12	562,189.25
	1250.0/50								
	Total Nag. ()	Total	50	1,250	Othor Ch	Total			562,189.25

Other Charges

MAJDURI EXP

750.00

 Other Charges
 750.03

 CGST TAX
 33,776.36

 SGST TAX
 33,776.36

 Net Amount
 630,492.00

Amount In Words Rupees Six Lakh Thirty Thousand Four Hundred Ninety Two 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%	562,939.25	33,776.36	33,776.36

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