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/24-25/164 Dated 18/04/2024

IRN No 88fc4c2ef7a738d5cfa56ec84c9a01ce703698c4a6e205fca8bf6216d8

10008d

ACK No 172414822868052 Date: 18/04/2024

Buyer

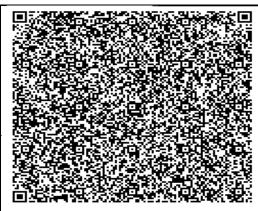
SHUBHAM TRADERS JODHPUR

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPR2056R1ZF PAN No. AGQPR2056R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% E	08021200	6.00	150.00	505.00	450.89	0.00	12	67,633.50
	150.0/6								
	Total Nag. ()	Total	6	150		Total			67,633.50

Other Charges

MAJDURI EXP

180.00

 Other Charges
 179.88

 CGST TAX
 4,068.81

 SGST TAX
 4,068.81

 Net Amount
 75,951.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Fifty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Coc	le	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	0	CGST 6.0%+SGST 6.0%	67,813.50	4,068.81	4,068.81

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