TAX INVOICE Original



SHREE RAM ENTERPRISES

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

State: Rajasthan

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/24-25/2234 ·

Dated 13/12/2024

Code: 08

IRN No 57f13511f1ef411cf3a9845ffa3f56a81ab53bacbda4cd0da67d5b3b56

3dd832

ACK No 172416427932927 Date: 13/12/2024

Buyer

SUBHAM TREDING COMPANY DNG

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

JAIPUR Phone :

GSTIN: 08ADPPA1389N1Z1 PAN No. ADPPA1389N

Pin: 302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% V 25.0	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	Total Nag. 0	Total	1	25		Total			14,174.00
Other Cherry					Other Charges 0.12				

Other Charges

 Other Charges
 0.12

 CGST TAX
 850.44

 SGST TAX
 850.44

 Net Amount
 15,875.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Assessab Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	14,174.00	850.44	850.44	

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