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/24-25/1513

Dated **03/10/2024**

IRN No e25c652cd83d86f406349acbab03484fc1902b9c3d3a97bbfd35052e

be85be24

ACK No 172415930737285 Date: 03/10/2024

Buyer

JINDAL DRYFRUITS JAIPUR DNG

DEENANATH JI KI GALI, CHANDPOLEE

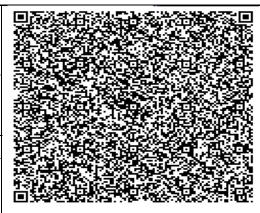
BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L

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	1.00	25.00	618.00	551.79	1.50	12	13,587.83
	25.0								
	Total Nag. ()	Total	1	25		Total	13,587.83		

Other Charges

Other Charges -0.37
CGST TAX 815.27
SGST TAX 815.27

Net Amount 15,218.00

Amount In Words Rupees Fifteen Thousand Two Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

SGST	
Value	
815.27	

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