

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/24-25/1796

Dated 28/10/2024

IRN No eb0cd1966e262e056e012298b53ee0eff7bfe0748d294b16186ef3ccb
c2ea887

ACK No 172416114515288

Date : 28/10/2024

Buyer

JHAWAR STORE BADU

BADU

Pin : 341501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : BADU

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% D 24.6	08021200	1.00	24.60	670.00	598.21	0.00	12	14,715.97
Total Nag. 0		Total	1	24.600		Total			14,715.97

Other Charges

MAJDURI EXP

80.00

Other Charges 79.51

CGST TAX 887.76

SGST TAX 887.76

Net Amount 16,571.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventy One Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,795.97	887.76	887.76

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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