Original **TAX INVOICE**

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

IRN No b650b846deb4566ffee202ad5b11ee85ea3488c5cf5eade3ee30cc9b

499b5313

Invoice No. SRE/23-24/2844 .

ACK No 172414566808309 Date: 09/03/2024

Buyer

KHANDELWAL TRADERS JAIPUR

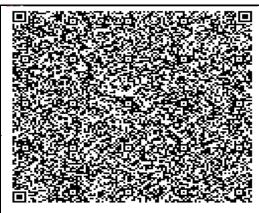
MISHRA JI KA RASTA, JAIPUR

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ADRPK5130D1ZN PAN No. ADRPK5130D

Delivery Address:



CREDIT Pymt Mode:

Transporter 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% Dry	08021200	3.00	75.00	540.00	482.14	1.50	12	35,618.09
	75.0/3								
	Total Nag. ()	Total	3	75		Total			35,618.09
Other	Charges	1	1	1	Other Cl				-0.27
						CGST TAX			2,137.09
						SGST TAX			2,137.09

Dated 09/03/2024

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Ninety Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	35,618.09	2,137.09	2,137.09	

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

39,892.00