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/24-25/2223 Dated 13/12/2024

IRN No 45ec0943c482a6fd88c0705a773814d94ac38b42029c86d8fd41d834

a379f19f

ACK No 172416425093109 Date: 13/12/2024

Buyer

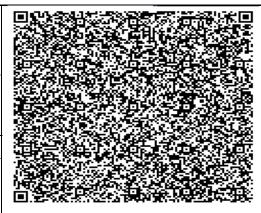
VISHNU OVERSEAS JAIPUR F-768, ROAD NO.-1D VKIA JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q

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% V	08021200	4.00	100.00	630.00	562.50	1.50	12	55,406.25
	100.0/4								
Other	Total Nag. 0 Charges	Total	4	100	Other Ch	Total			55,406.25 -0.01

Amount In Words Rupees Sixty Two Thousand Fifty Five 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%	55,406.25	3,324.38	3,324.38

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

3,324.38

3,324.38

62,055.00