

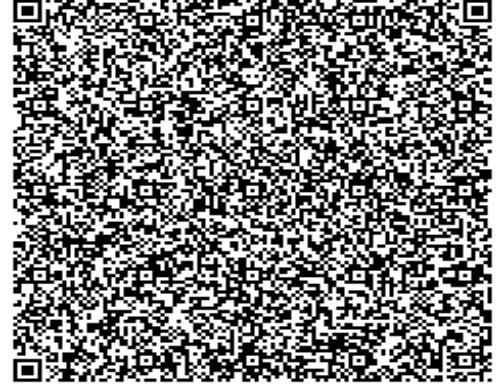
## TAX INVOICE

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/24-25/1880

Dated 11/11/2024

IRN No a16a7ada24704c6edc3f50d499c2156b99646785d0afa8de6539926f  
7b5e139c

ACK No 172416202253832

Date : 11/11/2024

Buyer

GOPINATH TRADRS JAIPUR

DEENANATH JI KI GALI, CHANDPOLE  
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

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 25.0	08021200	1.00	25.00	630.00	562.50	1.50	12	13,851.56
Total Nag. 0		Total	1	25		Total			13,851.56

## Other Charges

Other Charges	0.26
CGST TAX	831.09
SGST TAX	831.09
<b>Net Amount</b>	<b>15,514.00</b>

Amount In Words Rupees Fifteen Thousand Five Hundred Fourteen 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%	13,851.56	831.09	831.09

## 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