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

Invoice No. SRE/24-25/1257 . Dated 05/09/2024

IRN No 4269942a484bec9731de801dcf0cfff0ebf5b2bd2b9db9b6c69c314cc

e2a302c

ACK No 172415766350018 Date: 10/09/2024

Buyer

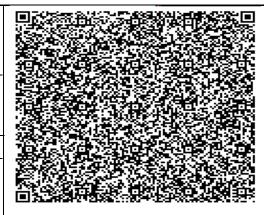
MURLI DHAR NAGAR MAL SHAHPURA

SHAHPURA Code: 08 Pin: 303103 State: Rajasthan

Phone:

GSTIN: PAN No. BAIPA4801J **08BAIPA4801J1ZY**

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SHAHPURA

Broker MAHENDRA JI (NEHA)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	10.0								
	Total Nag. 0	Total	1	10		Total			5,758.90
						Other Charges 0.00			

Other Charges

Other Charges 0.00 **CGST TAX** 345.53 345.53 SGST TAX

Net Amount 6,450.00

Amount In Words Rupees Six Thousand Four Hundred Fifty 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%	5,758.90	345.53	345.53

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory