

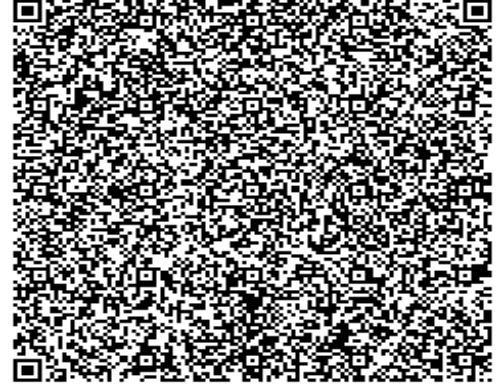
## TAX INVOICE

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/24-25/1887

Dated 12/11/2024

IRN No cf75e6a26928392a0ce5aac957526e099afa8e43e87405b5651ff3ccc  
3eea7cd

ACK No 172416208061428

Date : 12/11/2024

Buyer

ASHISH TRADERS DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYZPA7367F1ZV

PAN No. AYZPA7367F

Delivery Address :

Pymt Mode: CREDIT

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% D  100.0/4	08021200	4.00	100.00	652.00	582.14	1.50	12	57,340.79
Total Nag. 0		Total	4	100		Total			57,340.79

## Other Charges

Other Charges	0.31
CGST TAX	3,440.45
SGST TAX	3,440.45
<b>Net Amount</b>	<b>64,222.00</b>

Amount In Words Rupees Sixty Four Thousand Two Hundred Twenty Two 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%	57,340.79	3,440.45	3,440.45

## 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