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/24-25/268 Dated 03/05/2024

IRN No 48017e694800d7ea31f7314b6b3b6d7903228eee86dd33fa13c37388

ee031d87

ACK No 172414916117103 Date: 03/05/2024

Buyer

JINDAL DRYFRUITS JAIPUR DNG

DEENANATH JI KI GALI, CHANDPOLEE

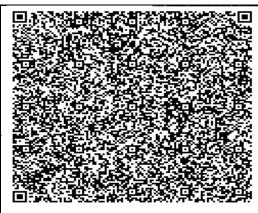
BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. DBZPA0603L 08DBZPA0603L1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	10.00	522.00	466.07	0.00	12	4,660.70
	10.0								
	Total Nag. 0	Total	1	10		Total			4,660.70
1	•	•							

Other Charges

0.02 Other Charges **CGST TAX** 279.64 SGST TAX 279.64 **Net Amount**

5,220.00

Amount In Words Rupees Five Thousand Two Hundred Twenty 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%	4,660.70	279.64	279.64

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