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

IRN No 919606d5f54d2dbc83c44c9f86c8b1f45823ee5018d09928e87b6e67

03464f80

Invoice No. SRE/24-25/1710 .

ACK No 172416058832377 Date: 21/10/2024

Buyer

KANHIYA ENTERPRISES JAIPUR

Code: 08

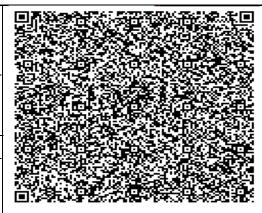
State: Rajasthan

JAIPUR Phone:

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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% AM	08021200	1.00	25.00	757.00	675.89	0.00	12	16,897.25
	25.0								
	Total Nag. ()	Total		25		Tatal			10 007 05
Total Nag. 0 Total 1 25 Other Charges						Total narges			16,897.25 0.07

Dated 21/10/2024

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080212	200	CGST 6.0%+SGST 6.0%	16,897.25	1,013.84	1,013.84

CGST TAX

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,013.84

1,013.84

18,925.00