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/24-25/1218 Dated 31/08/2024

IRN No 529c06240e82543334f572cf950cce9e08f663de9505ef8468edd0c93

dd7b6b5

ACK No 172415694706213 Date: 31/08/2024

Buyer

JINDAL DRYFRUITS JAIPUR DNG

DEENANATH JI KI GALI, CHANDPOLEE

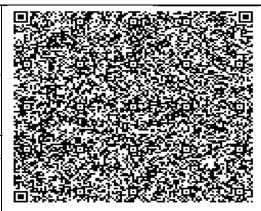
BAZAR, JAIPUR

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 S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 25.0	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	Total Nag. 0	Total	1	25	Othor Ch	Total			14,397.25

Other Charges

Other Charges 0.07 **CGST TAX** 863.84 SGST TAX 863.84 **Net Amount** 16,125.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		• a.a.o	• a.a.o	Value
08021200	CGST 6.0%+SGST 6.0%	14,397.25	863.84	863.84

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