Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2820 Dated 06/03/2024

IRN No 123cb327c6e7fec4b49b3f1af57930e035591d59acdf3f94eacb9375a

db1717d

ACK No 172414545968703 Date: 06/03/2024

Buyer

RAJ TRADING COMPANY JAIPUR

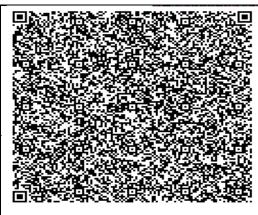
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Code: 08

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%	08021200	2.00	48.10	560.00	500.00	0.00	12	24,050.00
	Gross Wt: 50.000								
	50.0/2-1.9								
	Total Nag. ()	Total	2	48.100		Total			24,050.00
Other	Charges	Other Charges			0.00				
		CGST TAX			1,443.00				
		SGST TAX				1,443.00			
		Net Amount				26,936.00			

Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,050.00	1,443.00	1,443.00

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