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/23-24/2854 Dated 11/03/2024

IRN No 173e11c40498744ded49a1bb390fdbec6d80accf3ca0c4277a4e5a68

76a77e01

ACK No 172414577363866 Date: 11/03/2024

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

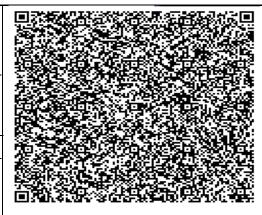
BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPA3798B1Z5 PAN No. AHTPA3798B

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% Aj	08021200	1.00	25.00	516.00	460.71	0.00	12	11,517.75
2	25.0 BADAM GST 12% Vtc	08021200	1.00	25.00	508.00	453.57	0.00	12	11,339.25
	25.0								
	Total Nag. 0	Total	2	50		Total			22,857.00
	Other Charges					0.14			

Other Charges

Other Charges 0.14
CGST TAX 1,371.43
SGST TAX 1,371.43

Net Amount 25,600.00

Amount In Words Rupees Twenty Five Thousand Six Hundred 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%	22,857.00	1,371.43	1,371.43

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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