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/24-25/256 Dated 02/05/2024

IRN No 5d140e8d6772ea7c42d1c258bc6d84b0c563503794db299df0ef38c5

bbccb6bd

ACK No 172414907213070 Date: 02/05/2024

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

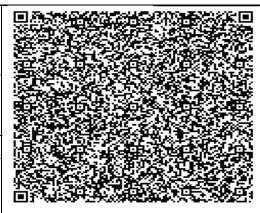
BAZAR,

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

Phone:

GSTIN: **08AANPP7999L1ZE** PAN No. AANPP7999L

Delivery Address:



CREDIT Pymt Mode:

Transporter 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% TACH	08021200	1.00	49.70	410.00	366.07	0.00	12	18,193.68
	49.7								
	Total Nag. 0	Total		49.700		Total			18,193.68
		Total	1	43.700	Oth ar Ol				0.08
Other Charges						Other Charges 0.08			

Other Charges

Other Charges **CGST TAX** 1,091.62 1,091.62 SGST TAX

Net Amount 20,377.00

Amount In Words Rupees Twenty Thousand Three Hundred Seventy Seven 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%	18,193.68	1,091.62	1,091.62

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