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/24-25/1761 . Dated 24/10/2024

IRN No 4d93bb918a6abe25586e441ca20d1acedaafa2d7700714db2d59c95

2bcc1f70c

ACK No 172416085205454 Date: 24/10/2024

Buyer

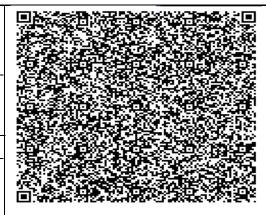
RAMESH KUMAR SAMPATRAJ SACHORE

Code: 08 SANCHOR Pin: **343001** State: Rajasthan

Phone:

GSTIN: 08AASPM6286E1Z5 PAN No. AASPM6286E

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SANCHOR

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	3.00	75.00	618.00	551.79	0.00	12	41,384.25
	75.0/3								
	Total Nag. ()	Total	3	75		Total			41,384.25

Other Charges

OTHER EXP. MAJDURI EXP

140.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 46,574.00

Amount In Words Rupees Forty Six Thousand Five Hundred Seventy Four 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%	41,584.25	2,495.06	2,495.06

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

199.63

2,495.06

2,495.06