**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/24-25/1183 . Dated 27/08/2024

IRN No 4872e51ba1645607b164851c8a8027ea148eea2577fd3f6068bba098

7cfd02e7

ACK No 172415664037064 Date: 27/08/2024

Buyer

AKASH TRADING COMPANY PRATAPNAGAR

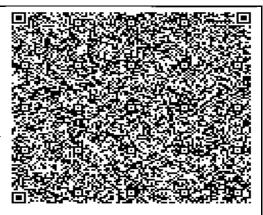
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur, Rajasthan, 302033

PRATAPNAGAR Code: 08 Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: **PRATAPNAGAR** 

Broker SINGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	520.00	464.29			23,214.50
	Total Nag. ()	Total	2	50	Other Oh	Total			23,214.50

Other Charges

Other Charges -0.24 **CGST TAX** 1,392.87 SGST TAX 1,392.87 **Net Amount** 

26,000.00

Amount In Words Rupees Twenty Six Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,214.50	1,392.87	1,392.87

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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**