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/24-25/2313 .

Dated 24/12/2024

IRN No 85f6b2279f002cc3a39ab2e0cf4103416f2c0d4f9a959a65f4f46ab075

becfea

Date: 24/12/2024 ACK No 172416493694572

Buyer

RAJ TRADING COMPANY JAIPUR

CREDIT Pymt Mode:

Transporter SELF

Delivery Station: JAIPUR

Vehicle No

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

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	775.00	691.96	1.50	12	6,815.81
	10.0								
	Total Nag. ()	Total	1	10		Total			6,815.81
		Other Charges 0.20							

Other Charges

Other Charges 0.29 **CGST TAX** 408.95 SGST TAX 408.95 **Net Amount**

7,634.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty 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%	6,815.81	408.95	408.95

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