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/24-25/1311 . Dated 10/09/2024

IRN No d91f4bd8063948140421af7e7b0f52a381c50cc6f91e3db1237c55647

7993331

ACK No 172415776885027 Date: 11/09/2024

Buyer

GURUDEV TREDERS SHINDHARI

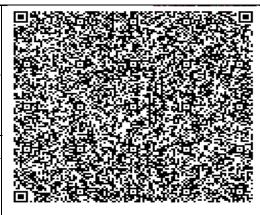
SINDHARI

Code: 08 SINDHARI Pin: **344022** State: Rajasthan

Phone:

GSTIN: 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: SINDHARI

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	635.00	566.96			
Othor	Total Nag. () Charges	Total	1	25	Other Ch	Total			14,174.00 0.12

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Five 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%	14,174.00	850.44	850.4

CGST TAX

SGST TAX

Net Amount

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

850.44

850.44

15,875.00

850.44