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/24-25/1173 Dated 26/08/2024

IRN No ee4ea7d23b8cd15328c095ce505fdbb4c364816bae7d27f538cd8fdb

b92dde17

ACK No 172415659836337 Date: 26/08/2024

Buyer

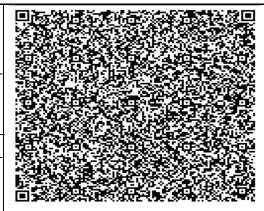
SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	4.00	40.00	590.00	526.79	0.00	12	21,071.60
2	40.0/4 BADAM GST 12% Dry 50.0/2	08021200	2.00	50.00	615.00	549.11	0.00	12	27,455.50
	Total Nag. ()	Total	6	90		Total			48,527.10

**Other Charges** 

MAJDURI EXP

60.00

 Other Charges
 60.44

 CGST TAX
 2,915.23

 SGST TAX
 2,915.23

 Net Amount
 54,418.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Eighteen 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%	48,587.10	2,915.23	2,915.23

## **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**