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/24-25/1561 . Dated 09/10/2024

IRN No 9522073c1cea611e49f833e3f63edd5f26508667c47f3ffcfec848a5d9

d9ccb5

ACK No 172415976665889 Date: 09/10/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

Code: 08

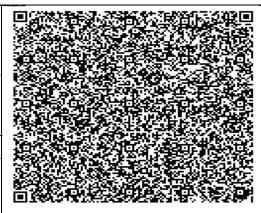
State: Rajasthan

**JAIPUR** Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% D	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. 0	Total	1	25	011 01	Total			14,285.75

**Other Charges** 

Other Charges -0.05 **CGST TAX** 857.15 SGST TAX 857.15

**Net Amount** 16,000.00

Amount In Words Rupees Sixteen Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
		1 0.100	1 01.0.0	Value
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

## **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**