

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2704

Dated 21/02/2024

IRN No 7b4f5fab1e9ed1d4765fc1f28bebc454bcf91a00f93cc74f32d99bee3d
f0a1c7

ACK No 172414446504143

Date : 21/02/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR

D102, FIRST FLOOR, SHIV VILAS

NEAR,JAIPUR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS3877C1Z6

PAN No. ABFCS3877C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker BABU LAL JI CHOUDHARY

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	560.00	500.00	0.00	12	25,000.00
Total Nag. 0		Total	2	50		Total			25,000.00

Other Charges

Other Charges	0.00
CGST TAX	1,500.00
SGST TAX	1,500.00
Net Amount	28,000.00

Amount In Words Rupees Twenty Eight 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%	25,000.00	1,500.00	1,500.00

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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