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/23-24/2863 Dated 12/03/2024

IRN No 61270096c2997d59517b9df3c3d77364d07626f35e3e878122c0f754

bdc7e0c3

ACK No 172414584345211 Date: 12/03/2024

Buyer

MATESHWARI KIRANA AND GENERAL STORE CHOM

., VEER HANUMAN JI KA RASTA,CHOMU,

BYE PASS PULIYA KE PASS, Jaipur,

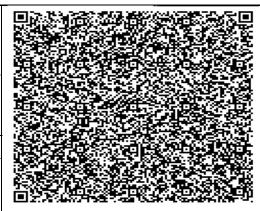
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZYPR2205B1ZA PAN No. AZYPR2205B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker RAJU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% V	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	25.0								
2	BADAM GST 12%	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
	25.0								
	Total Nag. 0	Total	2	50		Total			23,995.50
					Other Ch	Other Charges			0.04

Other Charges

Other Charges 0.04
CGST TAX 1,439.73
SGST TAX 1,439.73

Net Amount 26,875.00

Amount In Words Rupees Twenty Six 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	23,995.50	1,439.73	1,439.73

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