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/24-25/2213 .

Dated 12/12/2024

IRN No

5e7721b50d6da2cf6d2e72ba3fecda327356842e26bc8fda28da43d4

d127ac7a

ACK No Date: 12/12/2024 172416419379558

Buyer

RAGHAV ENTERPRISES PILANI

MAIN MARKET, PILANI, JHUNJHUNU,

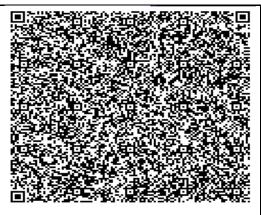
Jhunjhunu, Rajasthan, 333031

Code: 08 PILANI Pin: 333031 State: Rajasthan

Phone:

GSTIN: PAN No. AFCPM7881E 08AFCPM7881E1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	T								
	25.0								
	Total Nag. 0	Total	1	25	0.1	Total			12,053.50

Other Charges

MAJDURI EXP

30.00

30.48 Other Charges **CGST TAX** 725.01 725.01 SGST TAX **Net Amount** 13,534.00

Amount In Words Rupees Thirteen Thousand Five Hundred Thirty Four 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%	12,083.50	725.01	725.01

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

For SHREE RAM ENTERPRISES

Authorised Signatory