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

IRN No 91d574159ae5c2ad2aba02f31f620bf96ffd2e1950456ee92aae0d3cd

256205c

Invoice No. SRE/23-24/2936

ACK No 172414654136002 Date: 22/03/2024

Buyer

KHANDELWAL TRADERS JAIPUR

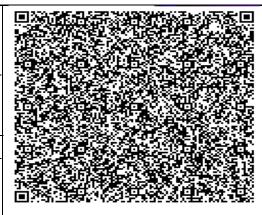
MISHRA JI KA RASTA, JAIPUR

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ADRPK5130D1ZN PAN No. ADRPK5130D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 75.0/3	08021200	3.00	75.00	540.00	482.14			36,160.50
Other	Total Nag. ()	Total	3	75	Other Ch	Total narges			36,160.50 0.24

Dated 22/03/2024

Amount In Words Rupees Forty Thousand Five Hundred Only.													
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST								
BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	36,160.50	2,169.63	Value 2,169.63								

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

2,169.63

2,169.63

40,500.00