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/24-25/1977 Dated 20/11/2024

IRN No 79a2c110eb383258eead2da7eb196e5dfa307a349c172e172361e5a6

6663ae6c

ACK No 172416258637165 Date: 20/11/2024

Buyer

GAJANAND TRADING COMPANY JAIPUR

30, SHANTI SADAN BARAH JI KI GALI,

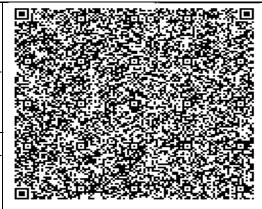
CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761478366103**

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K	08021200	25.00	625.00	637.50	569.20	2.00	12	348,635.00
	625.0/25								
	Total Nag. 0	Total	25	625		Total			348,635.00

Other Charges

MAJDURI EXP

375.00

 Other Charges
 374.80

 CGST TAX
 20,940.60

 SGST TAX
 20,940.60

 Net Amount
 390,891.00

Amount In Words Rupees Three Lakh Ninety Thousand Eight Hundred Ninety One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	349,010.00	20,940.60	20,940.60

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