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/24-25/84 Dated 09/04/2024

IRN No b1399cd3f64e8dd52f1285a6ead51fd354a002a397fa3e2e9e6ec06c7

19779be

ACK No 172414768940898 Date: 09/04/2024

Buyer

**GOPINATH TRADRS JAIPUR** DEENANATH JI KI GALI, CHANDPOLE

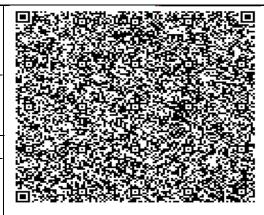
**BAZAR, JAIPUR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AHTPA3798B1Z5 PAN No. AHTPA3798B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 25.0	08021200	1.00	25.00	517.00	461.61	0.00	12	11,540.25
	Total Nag. 0	Total	1	25		Total			11,540.25

**Other Charges** 

-0.09 Other Charges **CGST TAX** 692.42 SGST TAX 692.42

**Net Amount** 12,925.00

Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Five 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%	11,540.25	692.42	692.42

## **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**