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/24-25/9 Dated 01/04/2024
IRN No a37fef143b388567b69bff0acca17a3e211610e1d61eb21795aa60f97

6c56a0f

ACK No 172414710485488 Date: 01/04/2024

Buyer

RAJ TRADING COMPANY JAIPUR

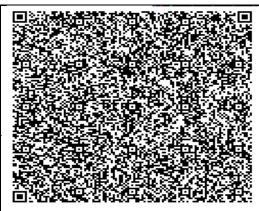
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

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% E	08021200	5.00	125.00	495.00	441.96	0.00	12	55,245.00
2	125.0/5 BADAM GST 12% 250 40.0/4	08021200	4.00	40.00	535.00	477.68	0.00	12	19,107.20
	Total Nag. 0	Total	9	165		Total			74,352.20
Other Charges						narges			-0.46

Code: 08

Other Charges -0.46
CGST TAX 4,461.13
SGST TAX 4,461.13

Net Amount 83,274.00

Not Amount

Amount In Words Rupees Eighty Three Thousand Two Hundred Seventy 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%	74,352.20	4,461.13	4,461.13

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