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/24-25/1529 .

Dated 05/10/2024

IRN No 940aeac4

940aeac4242d2fafe1853b134f9539e85aa725d9b7265f84f23c1dc8c

State: Rajasthan

66f0d42

ACK No 172415946993864 Date: 05/10/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Code: 08

Broker S STAFF

**JAIPUR** Phone :

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	Total Nag. ()	Total	1	10	Other Ch	Total			5,714.30

**Other Charges** 

Other Charges -0.02
CGST TAX 342.86
SGST TAX 342.86

Net Amount 6,400.00

Amount In Words Rupees Six Thousand Four Hundred 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%	5,714.30	342.86	342.86

## **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**