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/23-24/2967 Dated 30/03/2024

IRN No d57c8cf7afa8f64c2976937c01e1f035e4220edc8501278be1fa934f3a

1a0fd8

ACK No 172414696939171 Date: 30/03/2024

Buyer

RAJ TRADING COMPANY JAIPUR

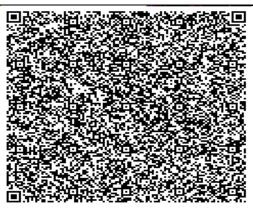
State: Rajasthan

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 150.0/6	08021200	6.00	150.00	495.00	441.96	0.00	12	66,294.00
	Total Nag. ()	Total	6	150		Total			66,294.00
Other Charges						narges			-0.28

Code: 08

Other Charges -0.28
CGST TAX 3,977.64
SGST TAX 3,977.64

Net Amount 74,249.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Forty Nine 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%	66,294.00	3,977.64	3,977.64

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