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

IRN No e5a94d899f35745933842d778c584e5a373523c2f6529a1b954036ae

3d5bca30

Invoice No. SRE/23-24/2880

ACK No 172414612349110 Date: 16/03/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR D102, FIRST FLOOR, SHIV VILAS

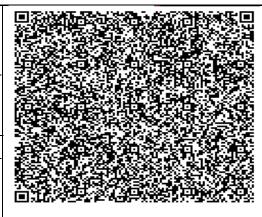
NEAR,JAIPUR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS3877C1Z6 PAN No. ABFCS3877C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	580.00	517.86			51,786.00
	Total Nag. 0	Total	4	100		Total			51,786.00

Dated 16/03/2024

Other Charges

 Other Charges
 -0.32

 CGST TAX
 3,107.16

 SGST TAX
 3,107.16

Net Amount 58,000.00

Amount In Words Rupees Fifty Eight Thousand 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%	51,786.00	3,107.16	3,107.16

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