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/24-25/271 Dated 03/05/2024

IRN No 6f175aefbe6a8278483a3319265435e36b275cf7923f0a13db69018f0

6d01b70

ACK No 172414916278936 Date: 03/05/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

Code: 08 **JAIPUR** 

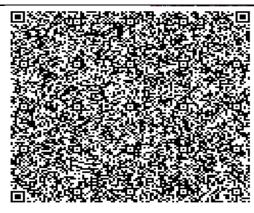
State: Rajasthan

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

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% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
l									
	Total Nag. ()	Total	1	10		Total			4,821.40
Other	Charges	Other Charges			0.04				
		CGST TAX				289.28			

Amount In Words Rupees Five Thousand Four Hundred Only.													
Our Bankers:  BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	4,821.40	289.28	289.28								

SGST TAX **Net Amount** 

## **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** 

289.28

5,400.00