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/24-25/2245 .

Dated 16/12/2024

Code: 08

IRN No

a1b455aeddc028f7f867bb8dfd18aba2356d9e21b23d2c04e620dcc8

5ba8683f

ACK No 172416440968912 Date: 16/12/2024

Pin: 302001

Buyer

SANDEEP TRADING COMPANY JAIPUR

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: JAIPUR

**JAIPUR** Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

State: Rajasthan

Delivery Address:

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	675.00	602.68	1.50	12	5,936.40
	10.0								
	Total Nag. ()	Total	1	10		Total			5,936.40
	•	Other Charges 0.24							

Other Charges

Other Charges 0.24 **CGST TAX** 356.18 SGST TAX 356.18

**Net Amount** 6,649.00

Amount In Words Rupees Six Thousand Six 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%	5,936.40	356.18	356.18

## **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**