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/24-25/2277 . Dated 18/12/2024

IRN No 735eed6f2afcd966a6bb624138c8e306148552bac7af2df9f4d9700a6

24da6d5

ACK No 172416456752020 Date: 18/12/2024

Buyer

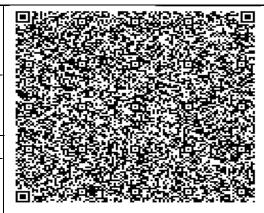
RAMESH KUMAR SAMPATRAJ SACHORE

Code: 08 SANCHOR Pin: **343001** State: Rajasthan

Phone:

GSTIN: 08AASPM6286E1Z5 PAN No. AASPM6286E

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SANCHOR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0/4	08021200	4.00	40.00	695.00	620.54			
	Total Nag. ()	Total	4	40		Total			24,821.60

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.20 Other Charges **CGST TAX** 1,494.10 SGST TAX 1,494.10 **Net Amount** 27,890.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Ninety 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%	24,901.60	1,494.10	1,494.10

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