

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/23-24/2936

Dated 22/03/2024

IRN No 91d574159ae5c2ad2aba02f31f620bf96ffd2e1950456ee92aae0d3cd
256205c

ACK No 172414654136002

Date : 22/03/2024

Buyer

KHANDELWAL TRADERS JAIPUR
MISHRA JI KA RASTA, JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK5130D1ZN

PAN No. ADRPK5130D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 75.0/3	08021200	3.00	75.00	540.00	482.14	0.00	12	36,160.50
Total Nag. 0		Total	3	75		Total			36,160.50

Other Charges

Other Charges	0.24
CGST TAX	2,169.63
SGST TAX	2,169.63
Net Amount	40,500.00

Amount In Words Rupees Forty Thousand Five Hundred Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	36,160.50	2,169.63	2,169.63

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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