

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2848

Dated 11/03/2024

IRN No 5cf6c2bb0d1198390a3e4c189c72ba95765f7de4a75491c4ee03651fc
27e7586

ACK No 172414576647594

Date : 11/03/2024

Buyer

GOPINATH TRADRS JAIPURDEENANATH JI KI GALI, CHANDPOLE
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

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% E 100.0/4	08021200	4.00	100.00	496.00	442.86	0.00	12	44,286.00
Total Nag. 0		Total	4	100		Total			44,286.00

Other Charges

Other Charges	-0.32
CGST TAX	2,657.16
SGST TAX	2,657.16
Net Amount	49,600.00

Amount In Words Rupees Forty Nine Thousand Six 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%	44,286.00	2,657.16	2,657.16

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory