

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/24-25/2223

Dated 13/12/2024

IRN No 45ec0943c482a6fd88c0705a773814d94ac38b42029c86d8fd41d834
a379f19f

ACK No 172416425093109

Date : 13/12/2024

Buyer

VISHNU OVERSEAS JAIPUR
F-768, ROAD NO.-1D VKIA JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPA0746Q1ZE

PAN No. AALPA0746Q

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% V 100.0/4	08021200	4.00	100.00	630.00	562.50	1.50	12	55,406.25
Total Nag. 0		Total	4	100		Total			55,406.25

Other Charges

Other Charges	-0.01
CGST TAX	3,324.38
SGST TAX	3,324.38
Net Amount	62,055.00

Amount In Words Rupees Sixty Two Thousand Fifty Five 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%	55,406.25	3,324.38	3,324.38

Remarks:Terms :

1. Plase 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