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/24-25/1443 Dated 25/09/2024

IRN No adbe1ad915ef3e016e86f5604f6198885fe4ee7dfd6e723fbeeb707575

e56bba

ACK No 172415868465913 Date: 25/09/2024

Buyer

AKASH TRADING COMPANY PRATAPNAGAR

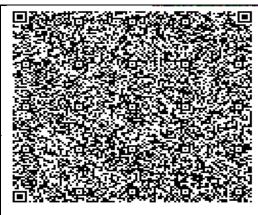
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur, Rajasthan, 302033

PRATAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PRATAPNAGAR**

Broker SINGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	640.00	571.43			14,285.75
	Total Nag. ()	Total	1	25	Oth or Ch	Total			14,285.75

Other Charges

Other Charges -0.05
CGST TAX 857.15
SGST TAX 857.15

Net Amount 16,000.00

Amount In Words Rupees Sixteen Thousand 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%	14,285.75	857.15	857.15

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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