Original **TAX INVOICE** 



## 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

Dated 12/12/2024 Invoice No. SRE/24-25/2208

ed6ca65abad963a9fc4d864da2eafd02f082d89e67b0cfb4d9bed8ed

8bb6503c

Date: 12/12/2024 ACK No 172416419160455

Buyer

IRN No

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

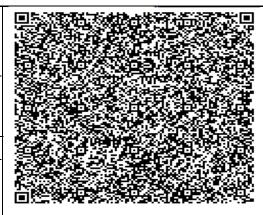
Rajasthan, 341508

Code: 08 KUCHAMANCITY Pin: 341508 State: Rajasthan

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Delivery Address:



**CREDIT** Pymt Mode:

**AMBIKA TRANSPORT COMPANY** Transporter

Vehicle No

Delivery Station: KUCHAMAN

**RAMRAKH JI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 25.0	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
	Total Nag. 0	Total	1	25		Total			15,848.25
Other Charges						narges			40.15

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Five Only.

Our Bankers:

OTHER EXP.

10.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

30.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,888.25	953.30	953.30

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

953.30

953.30

17,795.00