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

Invoice No. SRE/23-24/2888 Dated 18/03/2024

IRN No 156add1c109cc3cfaf2125982ccdf57617eeb24cf08045d9c4c9ce537

d0ea291

ACK No 172414620863013 Date: 18/03/2024

Buyer

JINDAL DRYFRUITS JAIPUR DNG

DEENANATH JI KI GALI, CHANDPOLEE

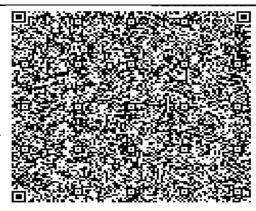
BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. DBZPA0603L 08DBZPA0603L1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

				STP Rate	Rate	Disc %	Rate	Amount
1 BADAM GST 12% P 10.0	08021200	1.00	10.00	518.00	462.50	0.00	12	4,625.00
Total Nag. 0	Total	1	10		Total			4,625.00

0.00 Other Charges **CGST TAX** 277.50 SGST TAX 277.50 **Net Amount** 5,180.00

Amount In Words Rupees Five Thousand One Hundred Eighty Only.

Our Bankers:

Other Charges

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%	4,625.00	277.50	277.50	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory