

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688      Lic No.: FSSAI NO:12214026001584  
State : Rajasthan      State Code : 08      Pin : 302001  
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SRE/23-24/2821**      Dated **06/03/2024**

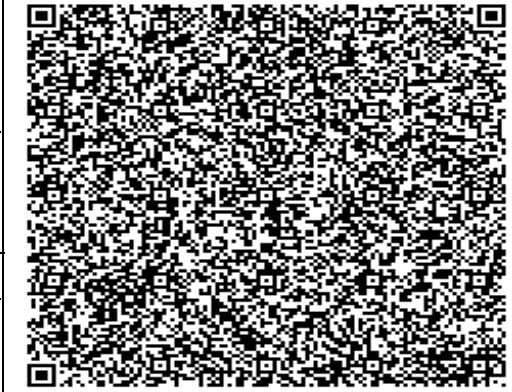
IRN No      57d6733b2887d12b33afeebc509389abb148dc955dcfb172871ffb21  
b2860ff7

ACK No      172414546062246      Date :      06/03/2024

Buyer  
**SANJAY TRADING COMPANY JAIPUR**

**JAIPUR**      Pin : 302001      State : **Rajasthan**      Code : 08  
Phone :  
GSTIN :      08ADNPA3360K1ZI      PAN No.      ADNPA3360K

Delivery Address :



Pymt Mode: **CREDIT**  
Transporter  
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  50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
<b>Total Nag.    0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>22,321.50</b>

**Other Charges**

Other Charges      -0.08  
CGST TAX      1,339.29  
SGST TAX      1,339.29  
**Net Amount      25,000.00**

Amount In Words **Rupees Twenty Five 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%	22,321.50	1,339.29	1,339.29

**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