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/24-25/23 Dated 02/04/2024

IRN No 52a93c33b350b487690a76d1482a09d5cc561ff22a1e66a9957bf2f45

2eb9f02

ACK No 172414718735404 Date: 02/04/2024

Buyer

**GOPINATH TRADRS JAIPUR** DEENANATH JI KI GALI, CHANDPOLE

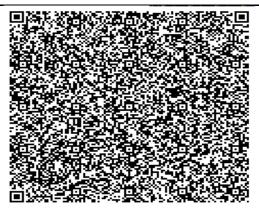
**BAZAR, JAIPUR** 

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

Phone:

GSTIN: PAN No. AHTPA3798B 08AHTPA3798B1Z5

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%	08021200	2.00	50.00	498.00	444.64	0.00	12	22,232.00
	E								
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,232.00
Other Charges						Other Charges 0.16			

Amount In Words Rupees Twenty Four Thousand Nine Hundred Only.												
Our Bankers : BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	22,232.00	1,333.92	1,333.92							

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,333.92

1,333.92

24,900.00