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/24-25/1983 . Dated 20/11/2024

IRN No b55d10ab1cbfc97c647f10100e281341ca38d92e8c2051c97da3a46a

f59b75aa

ACK No 172416260283523 Date: 20/11/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

Code: 08

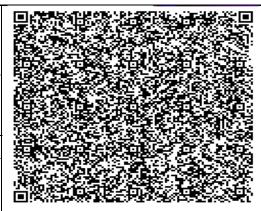
State: Rajasthan

JAIPUR Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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% A	08021200	1.00	25.00	655.00	584.82	1.50	12	14,401.19
2	25.0 MAKHANA GST 5% (80131)	08013100	2.00	40.00	515.00	490.48	1.50	5	19,324.91
Other	Total Nag. () Charges	Total	3	65	Other Ch	Total			33,726.10 -0.48

Amount In Words Rupees Thirty Six Thousand Four Hundred Twenty 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%	14,401.19	864.07	864.07
08013100	CGST 2.5%+SGST 2.5%	19,324.91	483.12	483.12

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

1,347.19

1,347.19

36,420.00