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/24-25/1828 Dated 06/11/2024

IRN No b3248fb153b540da99a0c033ca18bb35f7bb5eca8c8c6d9783d4a584

af8531d6

ACK No 172416166093387 Date: 06/11/2024

Buyer

JINDAL DRYFRUITS JAIPUR DNG

**DEENANATH JI KI GALI, CHANDPOLEE** 

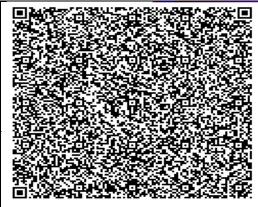
**BAZAR, JAIPUR** 

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
	Total Nag. 0	Total	1	25		Total			13,504.50

Other Charges

-0.04 Other Charges **CGST TAX** 810.27 SGST TAX 810.27 **Net Amount** 15,125.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	13,504.50	810.27	810.27

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**