Original **TAX INVOICE** 

## 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/23-24/2667 Dated 15/02/2024

IRN No a1f8356accf40f677a3ee9959e1745c558cbab8abfb1945d700656cf6

6101df7

ACK No 172414414287847 Date: 15/02/2024

Buyer

**RAJ TRADING COMPANY JAIPUR** 

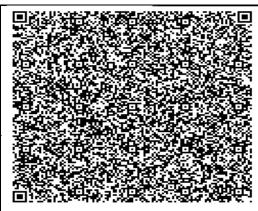
State: Rajasthan

**JAIPUR** Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SGST TAX

**Net Amount** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
Other	Total Nag. 0	Total	1	10	Other CI				4,910.70 0.02 294.64

Code: 08

Amount In Words Rupees Five Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	N Code Tax Description		
08021200	CGST 6.0%+SGST 6.0%	4,910.70	

## 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

**CGST** Value

294.64

**Authorised Signatory** 

294.64

5,500.00

**SGST** 

Value

294.64