TAX INVOICE Original



## **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/24-25/1163 Dated 24/08/2024

IRN No 877f0caacda5309f4b19d5195ebb6024ed41eaa76fe354ae555fa35bf

479485f

ACK No 172415649212936 Date: 24/08/2024

Buyer

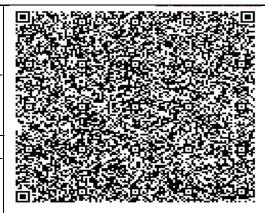
VISHNU OVERSEAS JAIPUR F-768, ROAD NO.-1D VKIA JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q

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% AJ 150.0/6	08021200	6.00	150.00	585.00	522.32			77,172.78
	Total Nag. ()	Total	6	150		Total			77,172.78
<b>(</b>					011 01				0.40

**Other Charges** 

 Other Charges
 0.48

 CGST TAX
 4,630.37

 SGST TAX
 4,630.37

 Net Amount
 86,434.00

00,434.00

Amount In Words Rupees Eighty Six Thousand Four Hundred Thirty Four 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%	77,172.78	4,630.37	4,630.37

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**