

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/23-24/2839

Dated 09/03/2024

IRN No 9e0f07a19ca2eeef698bb604120998a4cdf96219a830c2e2db0b690
91d5cfce

ACK No 172414565658248

Date : 09/03/2024

Buyer

KHANDELWAL TRADERS JAIPUR
MISHRA JI KA RASTA, JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK5130D1ZN

PAN No. ADRPK5130D

Delivery Address :

Pymt Mode: CREDIT

Transporter

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% Dry 75.0/3	08021200	3.00	75.00	540.00	482.14	1.50	12	35,618.09
Total Nag. 0		Total	3	75		Total			35,618.09

Other Charges

Other Charges	-0.27
CGST TAX	2,137.09
SGST TAX	2,137.09
Net Amount	39,892.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Ninety Two 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%	35,618.09	2,137.09	2,137.09

Remarks:

Terms :

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