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/24-25/1711 .

Dated 21/10/2024

Code: 08

IRN No 0a4b3a803f7f78458d4a8751d03783643344c0fd07356043fd488a509

Pin: 302001

cfbe3db

ACK No 172416058861625 Date: 21/10/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

JAIPUR Phone :

GSTIN: 08BEWPS5740C1Z1 PAN No.

PAN No. **BEWPS5740C** 

State: Rajasthan

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25	08021200	2.00	20.00	645.00	575.89	1.50	12	11,345.03
2	20.0/2 BADAM GST 12% 500	08021200	1.00	10.00	640.00	571.43	1.50	12	5,628.59
	10.0								
	Total Nag. ()	Total	3	30	Othor Cl	Total			16,973.62

**Other Charges** 

 Other Charges
 -0.46

 CGST TAX
 1,018.42

 SGST TAX
 1,018.42

Net Amount 19,010.00

Amount In Words Rupees Nineteen Thousand Ten 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%	16,973.62	1,018.42	1,018.42	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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**