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

IRN No c1d01cbb8144a7932f1fcbeef4d7c2611ec7f33fa95585f53d5d2c9f34

State: Rajasthan

cafdbe

Invoice No. SRE/24-25/339

ACK No 172414952061194 Date: 08/05/2024

Buyer

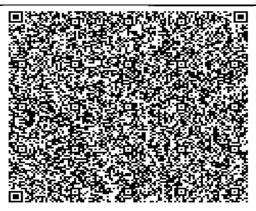
**RAJ TRADING COMPANY JAIPUR** 

**JAIPUR** Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

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	COCONUT DESICATED BAHUBALI B	08011100	1.00	25.00	68.00	64.76	0.00	5	1,619.00
	25.0								
	Total Nag. ()	Total	1	25		Total			1,619.00
Other	Charges	Other Ch	narges			0.04			
		CGST TAX				40.48			
		SGST TAX				40.48			
		Net Amount				1,700.00			

Dated 08/05/2024

Code: 08

Amount In Words Rupees One Thousand Seven Hundred Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• a.a.o	• a.a.o	Value
	08011100	CGST 2.5%+SGST 2.5%	1,619.00	40.48	40.48

## **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

**Authorised Signatory**