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

Invoice No. SRE/24-25/1939 .

083013dc4a5c04572a551436129a34735d17b6addde817f32cb0b45f

State: Rajasthan

0aa60abe

ACK No 172416244190296 Date: 18/11/2024

Buyer

IRN No

SANDEEP TRADING COMPANY JAIPUR

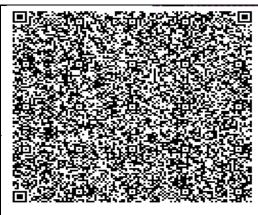
Code: 08 **JAIPUR**

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

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	BADAM GST 12% 250 10.0	08021200	1.00	10.00	670.00	598.21			5,892.37
Other	Total Nag. () Charges	Total	1	10	Other Ch	Total narges			5,892.37 -0.45

Dated 16/11/2024

Other Charges -0.45**CGST TAX** 353.54 SGST TAX 353.54 **Net Amount**

6,599.00

Amount In Words Rupees Six Thousand Five Hundred Ninety Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		7 41.44		Value	
08021200	CGST 6.0%+SGST 6.0%	5,892.37	353.54	353.54	

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