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/24-25/2267

Dated 17/12/2024

IRN No **286ed14e3ca**

286ed14e3ca180c6e92750a0609887fa14e47a2b749470876df38489

1a9a4cd4

ACK No 172416449273923 Date: 17/12/2024

Buyer

KHANDELWAL TRADERS JAIPUR

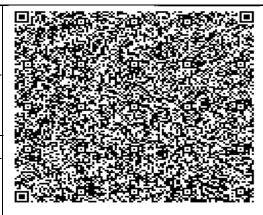
MISHRA JI KA RASTA, JAIPUR

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%	08021200	10.00	250.00	540.00	482.14	0.00	12	120,535.00
	250.0/10								
	-								
	Total Nag. 0	Total	10	250		Total			120,535.00

Other Charges

 Other Charges
 -0.20

 CGST TAX
 7,232.10

 SGST TAX
 7,232.10

Net Amount 134,999.00

Amount In Words Rupees One Lakh Thirty Four Thousand Nine 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
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	120,535.00	7,232.10	7,232.10

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