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/23-24/975 Dated 18/08/2023

IRN No 495a6eea7f853fe8725e77f833466aa336e5cc8b051b45f46871c081b

6a28d74

ACK No 172313284461635 Date: 18/08/2023

Buyer

AKASH TRADING COMPANY PRATAPNAGAR

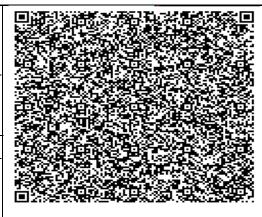
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur, Rajasthan, 302033

PRATAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PRATAPNAGAR**

Broker SINGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	560.00	500.00			12,500.00
	Total Nag. ()	Total	1	25	Other Ch	Total			12,500.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 750.00

 SGST TAX
 750.00

 Net Amount
 14,000.00

Amount In Words Rupees Fourteen Thousand 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%	12,500.00	750.00	750.00

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