Original **TAX INVOICE** 

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No



## 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/24-25/1679 Dated 17/10/2024

IRN No

Buyer

Date: ACK No

**NIKITA ENTERPRISES JAIPUR** 

**DEENANATH JI KI GALI JAIPUR** 

Code: 08 Pin: State: Rajasthan

**JAIPUR** Phone:

GSTIN: Unknown Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	470.00	419.64			41,964.00
Other	Total Nag. () Charges	Total	4	100	Other Ch CGST TA SGST TA	AX			41,964.00 0.32 2,517.84 2,517.84

Amount In Words Rupees Forty Seven Thousand Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,964.00	2,517.84	2,517.84

**Net Amount** 

## 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

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

47,000.00