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/24-25/126 Dated 13/04/2024

IRN No 50ee11e24b84b87b0c801f41ffe91dcbcc03237f473b1f6c897b98e4e

State: Rajasthan

6e01284

ACK No 172414794465679 Date: 13/04/2024

Buyer

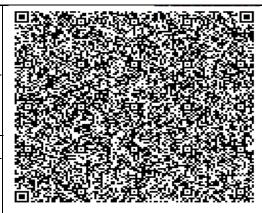
**RAJ TRADING COMPANY JAIPUR** 

**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	BADAM GST 12% 250	08021200	4.00	40.00	548.00	489.29	0.00	12	19,571.60
	40.0/4								
	Total Nag. 0	Total	4	40		Total			19,571.60
Other	Charges		1	I	Other Charges			-0.20	
					CGST T				1,174.30
					SGST T	AX			1,174.30

Code: 08

Amount In Words Rupees Twenty One Thousand Nine Hundred Twenty 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%	19,571.60	1,174.30	1,174.30

**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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

21,920.00