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/23-24/2964 Dated 30/03/2024

IRN No 2c64453628a935e4e4e489f2daf60e4256dab9b901bda22b92ca8f31

7ff0bd36

ACK No 172414695678963 Date: 30/03/2024

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

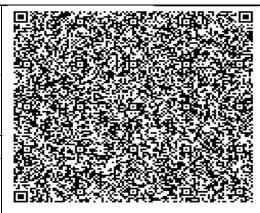
BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHTPA3798B1Z5** PAN No. **AHTPA3798B**

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%	08021200	1.00	40.00	445.00	397.32	0.00	12	15,892.80
	T								
	40.0								
	Total Nag. ()	Total	1	40	011 01	Total			15,892.80

Other Charges

 Other Charges
 0.06

 CGST TAX
 953.57

 SGST TAX
 953.57

 Net Amount
 17,800.00

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	15,892.80	953.57	953.57	

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