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/24-25/1755** 

Dated 23/10/2024

IRN No 3175e45607ea0ec9a7654c0d810c7d082272d5e3f6a8a26b33f691b6

263fe353

ACK No 172416078148489 Date: 23/10/2024

Buyer

**SURAJ TRADING COMPANY BHINMAL** 

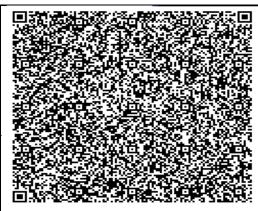
PUNASA BUS STAND ROAD, BHINMAL,

BHINMAL Pin: 343029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CDSPK6753R1ZC PAN No. CDSPK6753R

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: BHINMAL

Broker **S STAFF** 

escription Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
ADAM GST 12% 0 0.0/4	08021200	4.00	40.00	640.00	571.43	1.50		22,514.34
Total Nag. 0	Total	4	40	Othor Ch	Total			22,514.34
na				Total Nag. () Total 4 40 arges				

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixteen 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%	22,514.34	1,350.86	1,350.86

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,350.86

1,350.86

25,216.00