TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2824 Dated 06/03/2024

IRN No 60d52914a566f5649d67402275822435134e25245371abeb47cfeffd9

44a86ba

ACK No 172414547569250 Date: 06/03/2024

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

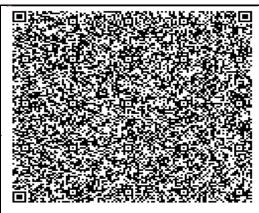
BAZAR, JAIPUR

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% E	08021200	2.00	50.00	499.00	445.54	0.00	12	22,277.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,277.00

Other Charges

Other Charges -0.24
CGST TAX 1,336.62
SGST TAX 1,336.62

Net Amount 24,950.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08021200	CGST 6.0%+SGST 6.0%	22,277.00	1,336.62	1,336.62
		'	Value	Value Value

## **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**