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/24-25/1868

Dated 11/11/2024

IRN No

52ae03a125d408802f89906cdb11f062719d3d64c161ed764e98c16c

b5fb2aa4

ACK No 172416199464732 Date: 11/11/2024

Buyer

JINDAL DRYFRUITS JAIPUR DNG

DEENANATH JI KI GALI, CHANDPOLEE

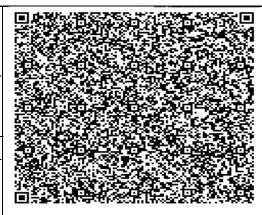
BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. DBZPA0603L 08DBZPA0603L1ZH

Delivery Address:



CREDIT Pymt Mode:

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% V	08021200	1.00	25.00	612.00	546.43	1.50	12	13,455.84
	25.0								
	Total Nag. ()	Total	1	25	Othor Ch	Total			13,455.84

Other Charges

Other Charges 0.46 **CGST TAX** 807.35 SGST TAX 807.35

Net Amount 15,071.00

Amount In Words Rupees Fifteen Thousand Seventy One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	13,455.84	807.35	807.35

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