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/24-25/1853 Dated 08/11/2024

IRN No 417ebdb30e28ce8da0f80593e5e818f6fdf90b4e06affba7357676823d

97829d

ACK No 172416184075871 Date: 08/11/2024

Buyer

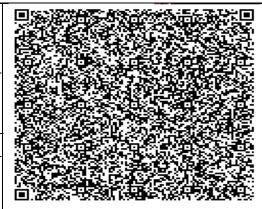
SHIVAM ENTERPRISES LAMBA BAZAR, LAMBA BAZAR, KOTPUTLI

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	665.00	593.75			29,687.50
	Total Nag. 0	Total	2	50		Total			29,687.50

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

 Other Charges
 80.40

 CGST TAX
 1,786.05

 SGST TAX
 1,786.05

 Net Amount
 33,340.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Forty 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%	29,767.50	1,786.05	1,786.05	

Remarks:

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