Original **TAX INVOICE**

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/23-24/2934 . Dated 22/03/2024

IRN No 013711e9ff5fd50b0d2a10e95cc947f0a296a36c0f755349a38aac8e1a

df333b

ACK No 172414652741077 Date: 22/03/2024

Buyer

RAJ TRADING COMPANY JAIPUR

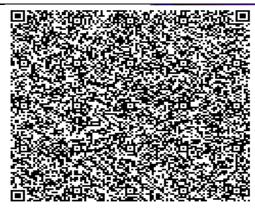
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

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% Evershine 100.0/4	08021200	4.00	100.00	498.00	444.64	0.00	12	44,464.00
Total Nag. 0 Total 4 100 Other Charges						Total Other Charges CGST TAX			44,464.00 0.32 2,667.84

Code: 08

Amount In Words Rupees Forty Nine 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
08021200	CGST 6.0%+SGST 6.0%	44,464.00	2,667.84	2,667.84

SGST TAX

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

2,667.84

49,800.00