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/24-25/1169 Dated 26/08/2024

IRN No ffc070d7bd6584bc2c7d88fe7b116bd764301f2c822259e2790db11b

6547b6d5

ACK No 172415657485625 Date: 26/08/2024

Buyer

**AKASH TRADING COMPANY PRATAPNAGAR** 

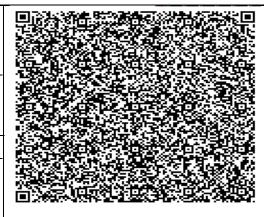
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur, Rajasthan, 302033

PRATAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PRATAPNAGAR** 

Broker SINGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	Total Nag. 0	Total	1	25		Total			13,616.00
-	<u> </u>	1					l		

Other Charges

 Other Charges
 0.08

 CGST TAX
 816.96

 SGST TAX
 816.96

 Net Amount
 15,250.00

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty 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%	13,616.00	816.96	816.96

## **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**