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/24-25/219 Dated 29/04/2024

IRN No 099532e4cebbe4a3a3a84a70980f2df3bb544d9a72450d2c5f83dc23

e73f8b5f

ACK No 172414882557141 Date: 29/04/2024

Buyer

**AVANTI TRADERS SURAJPOL** 

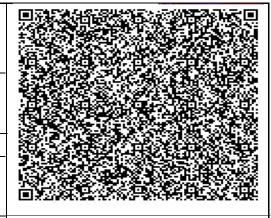
Transporter

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E

Delivery Address:



CREDIT Pymt Mode:

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% 250	08021200	3.00	30.00	550.00	491.07	0.00	12	14,732.10
	30.0/3								
	Total Nag. 0	Total	3	30		Total			14,732.10

0.04 Other Charges **CGST TAX** 883.93 883.93 SGST TAX

**Net Amount** 16,500.00

Amount In Words Rupees Sixteen Thousand Five Hundred Only.

Our Bankers:

Other Charges

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%	14,732.10	883.93	883.93

## **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**