TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2751 Dated 27/02/2024

IRN No c3a08ad0af1ae9e394a696c491420229c20ead01bdb908b077302daa

312b3193

ACK No 172414484747731 Date: 27/02/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR

D102, FIRST FLOOR, SHIV VILAS

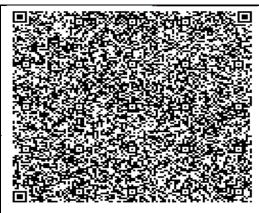
**NEAR, JAIPUR** 

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS3877C1Z6 PAN No. ABFCS3877C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	560.00	500.00	0.00	12	50,000.00
	Total Nag. ()	Total	4	100		Total			50,000.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 3,000.00

 SGST TAX
 3,000.00

Net Amount 56,000.00

Amount In Words Rupees Fifty Six Thousand 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%	50,000.00	3,000.00	3,000.00

## **Remarks:**

Terms:

1 Diaco Chack GST No.	On Invoice And Donly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	· OII IIIVOICE AIIU KEDIV	/ IIIE WIUIIII / Davs Ouiewise	110 Clairie by Ille.

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**