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/24-25/1987 Dated 20/11/2024

IRN No dea93a7f7ed6c8e46085edf05d3909096e5c8119c9522249b14d6bbd

2ec47e5b

ACK No 172416260522246 Date: 20/11/2024

Buyer

AVANTI TRADERS SURAJPOL

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **S STAFF**

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	655.00	584.82			14,620.50
	Total Nag. ()	Total	1	25		Total			14,620.50

Other Charges

Other Charges 0.04
CGST TAX 877.23
SGST TAX 877.23

Net Amount 16,375.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	14,620.50	877.23	877.23

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