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/24-25/1152 . Dated 23/08/2024

IRN No 7359ae07e82e6f5d5f8bd9d5317e68b2194d5fbb0a0bc6669fd9faeed

State: Rajasthan

7ba8b8a

ACK No 172415641790960 Date: 23/08/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

**JAIPUR** Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:

1 BADAM GST 12% 250 10.0 10.0 600.00 535.71 1.50 12 5										
250	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %		Amount
Total Nag. 0 Total 1 10 Total 5	1	250	08021200	1.00	10.00	600.00	535.71	1.50	12	5,276.74
i otalitag. U   Iotal   I IU   Iotal   5		Total Nag 0	Total	4	10		Total			5,276.74
		i otal Hag. ()	iolai	1	10					5,276.74

Code: 08

**Other Charges** 

0.06 Other Charges **CGST TAX** 316.60 SGST TAX 316.60

**Net Amount** 5,910.00

Amount In Words Rupees Five Thousand Nine Hundred Ten 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%	5,276.74	316.60	316.60

## **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**