

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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

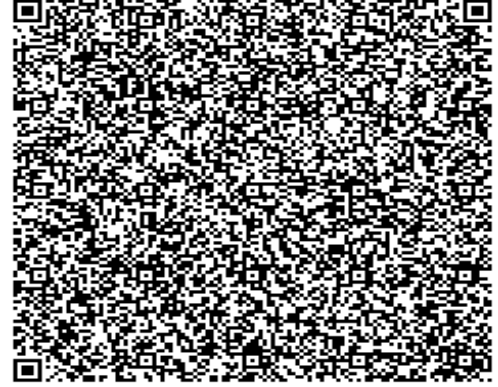
Invoice No. SRE/24-25/379

Dated 14/05/2024

IRN No 69cceac7ac560d3b2db26b92de9927f4d4ad86c4c0188f6d284700ea
c3546e3d

ACK No 172414987030080

Date : 14/05/2024



Buyer

RAJ TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

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% Aj 25.0	08021200	1.00	25.00	517.00	461.61	0.00	12	11,540.25
Total Nag. 0		Total	1	25		Total			11,540.25

Other Charges

Other Charges	-0.09
CGST TAX	692.42
SGST TAX	692.42
Net Amount	12,925.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Twenty Five 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%	11,540.25	692.42	692.42

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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