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/24-25/357 Dated 11/05/2024

IRN No df7ff2bb3ec1fd52be6307ce46ef9cceb39a4239ed4a65a56e89c0b69

d93c965

ACK No 172414970975688 Date: 11/05/2024

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

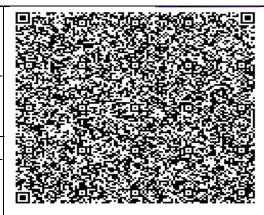
BAZAR,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. AANPP7999L **08AANPP7999L1ZE**

Delivery Address:



CREDIT Pymt Mode:

Transporter 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	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
	50.0/2								
	Total Nag. ()	Total	2	50		Total		ļ	23,125.00
Other	Charges	-			Other CI	-	•		0.00
					CGST T				1,387.50
					SGST T	AX			1,387.50

Amount In Words Rupees Twenty Five Thousand Nine Hundred 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%	23,125.00	1,387.50	1,387.50

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

25,900.00