

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/24-25/1610

Dated 14/10/2024

IRN No

ACK No

Date :

Buyer

BRIJ TALUKA COMPANY JAIPUR

22braimpuri, sitaram bazar

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone : 9928836460,9414069601

GSTIN : 08AAMPT7378N1ZI

PAN No. AAMPT7378N

Delivery Address :

Pymt Mode: CREDIT

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% AM 300.0/12	08021200	12.00	300.00	742.00	662.50	0.00	12	198,750.00
Total Nag. 0		Total	12	300		Total			198,750.00

Other Charges

Other Charges	0.00
CGST TAX	11,925.00
SGST TAX	11,925.00
Net Amount	222,600.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Six 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%	198,750.00	11,925.00	11,925.00

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory