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/24-25/1410 Dated 21/09/2024

IRN No aa7aa7bdb49d7f2d82dafa77c939c80432edff9fe9a80e2b66363ac05

0c1eaf3

ACK No 172415844387442 Date: 21/09/2024

Buyer

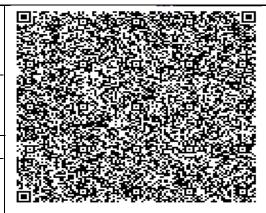
FRESH HAVEN MART SANGANER JAIPUR

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DMTPS3195G1Z8 PAN No. DMTPS3195G

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	08021200	1.00	10.00	785.00	700.89	0.00	12	7,008.90
	10.0								
	Total Nag. 0	Total	1	10		Total			7,008.90
Other Charges						narges			0.04

 Other Charges
 0.04

 CGST TAX
 420.53

 SGST TAX
 420.53

 Net Amount
 7,850.00

Amount In Words Rupees Seven Thousand Eight Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		7 41.40	1 4.40	Value
08021200	CGST 6.0%+SGST 6.0%	7,008.90	420.53	420.53

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