

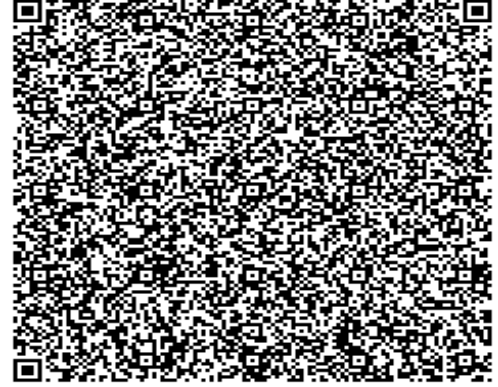
TAX INVOICE

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/24-25/1572

Dated 10/10/2024

IRN No b5677b2883ebefcfacfa9abc03d53b8bda8879ea3ced7a3beff39206
6b74deb5

ACK No 172415985228459

Date : 10/10/2024

Buyer

SUBHAM TREDING COMPANY DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA1389N1Z1

PAN No. ADPPA1389N

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% V 25.0	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
Total Nag. 0		Total	1	25		Total			13,392.75

Other Charges

Other Charges	0.11
CGST TAX	803.57
SGST TAX	803.57
Net Amount	15,000.00

Amount In Words Rupees Fifteen Thousand 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%	13,392.75	803.57	803.57

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