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/24-25/1890 Dated 12/11/2024

IRN No 81b9aa359433ed0f96f60e3e9dd797b3cffd267a6b191b146e7ca6af4

8316f01

ACK No 172416209817903 Date: 12/11/2024

Buyer

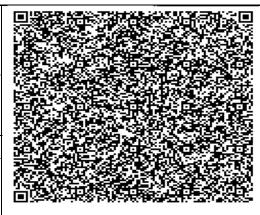
MOHAN KIRANA SUPPLIYERS BUNDI

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	25.0								
	Total Nag 0	Total		25		Tatal			14 174 00
	Total Nag. 0	Total	1	25		Total			14,174.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges 79.52
CGST TAX 855.24
SGST TAX 855.24

Net Amount 15,964.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty Four 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%	14,254.00	855.24	855.24

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