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/24-25/1851 . Dated 08/11/2024

IRN No 47c4841715569c046275979c9388992d2af47fb03363e94dac31501e

a9dde75e

ACK No 172416182363198 Date: 08/11/2024

Buyer

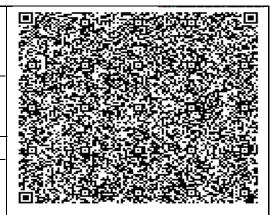
SAANIDHYA ENTERPRISES PLOT NO 23GOVINDPURA JAIPUR, RIDHU NAGAR, A KALWAR ROAD

Code: 08 **JAIPUR** Pin: **302012** State: Rajasthan

Phone:

GSTIN: 08BSBPS4822E1ZS PAN No. BSBPS4822E

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% AM 25.0	08021200	1.00	25.00	675.00	602.68	1.50		
Other	Total Nag. () Charges	Total	1	25	Other Ch	Total narges			14,841.00

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty Two 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%	14,841.00	890.46	890.46

CGST TAX

SGST TAX

Net Amount

Remarks: PHONE PAY

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

Terms:

890.46

890.46

16,622.00