Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2804 Dated 04/03/2024

IRN No aa86708e3c0c26d2a88574c1a2fc953ef73916d6b39f64c98801ecad9

434f574

ACK No 172414531207191 Date: 04/03/2024

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

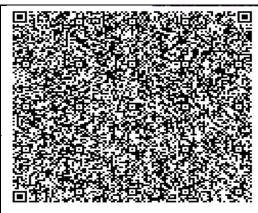
BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AHTPA3798B1Z5 PAN No. AHTPA3798B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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%	08021200	1.00	40.00	455.00	406.25	0.00	12	16,250.00
	Т								
	40.0								
	Total Nag. ()	Total	1	40		Total			16,250.00
Other Charges						Other Charges			0.00
_					CGST TAX			975.00	

Amount In Words Rupees Eighteen Thousand Two 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%	16,250.00	975.00	975.00

SGST TAX **Net Amount**

Remarks:

Terms:

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 date For SHREE RAM ENTERPRISES

Authorised Signatory

975.00 975.00

18,200.00