Original **TAX INVOICE**



SHREE RAM ENTERPRISES

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

State: Rajasthan

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/24-25/1538

Dated 05/10/2024

IRN No 00d151559619c9f14bb3621d3408c1138e71bd118285565b5db2ca6f

Code: 08

8e16ab91

ACK No 172415949408118 Date: 05/10/2024

Buyer

JHAWAR STORE BADU

CREDIT Pymt Mode:

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: **BADU**

BADU Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Pin: **341501**

Delivery Address:

Broker SITARAM JI KHANDELWAL (SRK)

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

Other Charges

OTHER EXP. MAJDURI EXP

20.00 50.00

69.72 Other Charges **CGST TAX** 854.64 SGST TAX 854.64 **Net Amount** 15,953.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	14,244.00	854.64	854.64	

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

For SHREE RAM ENTERPRISES

Authorised Signatory