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/24-25/1622 .

Dated 14/10/2024

IRN No

d21716e83ace20b25dc8c86043bfadf08f519a4e5ce7213fa3b9399e5

State: Rajasthan

f4fd677

ACK No 172416011566220 Date: 14/10/2024

Pin: 302001

Buyer

SATAY NARAYAN TREDING COM DNG

Pymt Mode: Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

**CREDIT** 

**JAIPUR** Phone:

GSTIN: PAN No. ABSPA1311M 08ABSPA1311M1ZQ

Delivery Address:

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	3.00	75.00	620.00	553.57	2.00	12	40,687.39
	75.0/3								
	Total Nag. ()	Total	3	75		Total			40,687.39
						Other Charges 0.12			

Other Charges

Other Charges 0.13 **CGST TAX** 2,441.24 SGST TAX 2,441.24

**Net Amount** 45,570.00

Amount In Words Rupees Forty Five Thousand Five Hundred Seventy Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	40,687.39	2,441.24	2,441.24

## **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**