TAX INVOICE Original



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/24-25/1835 Dated 07/11/2024

IRN No 1a3f5bd2c052dfdb248b08ff2f94340c7a30e2af515c924931b5579c1e

e38361

ACK No 172416174374940 Date: 07/11/2024

Buyer

RAJ TRADING COMPANY JAIPUR

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

JAIPUR Phone :

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	645.00	575.89	1.50		11,345.03
	Total Nag. ()	Total	2	20	Other Cl	Total			11,345.03

Code: 08

Other Charges

Other Charges -0.43
CGST TAX 680.70
SGST TAX 680.70

Net Amount 12,706.00

Amount In Words Rupees Twelve Thousand Seven Hundred Six 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%	11,345.03	680.70	680.70	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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