TAX INVOICE Original

## 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/24-25/673 Dated 20/06/2024

IRN No 37e0b1e7e13583f01a959683b1f4dc34a7a0b6db5f3e769a0a706800

b0f3731e

ACK No 172415231719375 Date: 20/06/2024

Buyer

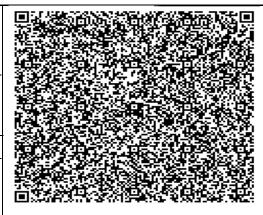
**MOHAN KIRANA SUPPLIYERS BUNDI** 

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
	25.0								
	Total Nag. ()	Total	1	25		Total			12,276.75

Other Charges

Other Charges 0.03
CGST TAX 736.61
SGST TAX 736.61

Net Amount 13,750.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty 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%	12,276.75	736.61	736.61

## **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**