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/24-25/172 Dated 22/04/2024

IRN No f70f771adac7e388fffb66baaedb3793a6491f4e02196369b9ac79fa6c

cbdfae

ACK No 172414841056250 Date: 22/04/2024

Buyer

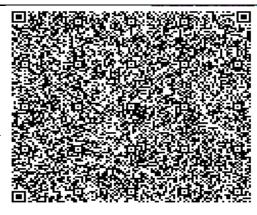
SHREE SHYAM TRADING DNG

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08BDKPS9400G1ZA PAN No. BDKPS9400G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **HARIMOHAN BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
	30.0/2								
	T. LING.								
	Total Nag. 0	Total	2	50		Total			23,660.50

0.24 Other Charges **CGST TAX** 1,419.63 SGST TAX 1,419.63

**Net Amount** 26,500.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Only.

Our Bankers:

Other Charges

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%	23,660.50	1,419.63	1,419.63

## **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**