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/24-25/1790 Dated 28/10/2024

IRN No f8849d0c384ff8318ba1bc0fafa9520b24cc775e06f9bd709d36dea0f9

dc2d99

ACK No 172416113365899 Date: 28/10/2024

Buyer

SHRI VISHNU TRADERS JAIPUR DNG

Code: 08 **JAIPUR**

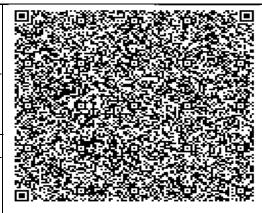
State: Rajasthan

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Bate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	765.00	683.04		Rate	17,076.00
	Tablina a								47.070.00
	Total Nag. 0	Total	1	25		Total			17,076.00
Other Charges						narges			-0.12

Amount In Words Rupees Nineteen Thousand One Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,076.00	1,024.56	1,024.56

CGST TAX

SGST TAX

Net Amount

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

1,024.56

1,024.56

19,125.00