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/24-25/1351 . Dated 16/09/2024

IRN No 1bd11b725c98fe4c4628948a15bbf7ec229235a3a15f77bf063c119a3

bc2d8ba

ACK No 172415808323349 Date: 16/09/2024

Buyer

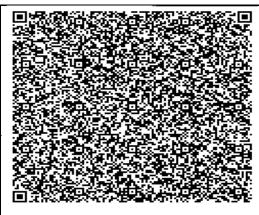
SATAY NARAYAN TREDING COM DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ABSPA1311M 08ABSPA1311M1ZQ

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

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	620.00	553.57	2.00	12	13,562.46
2	25.0 BADAM GST 12% VTC	08021200	2.00	50.00	600.00	535.71	2.00	12	26,249.79
	50.0/2								
	T. I. I. N.								
	Total Nag. 0	Total	3	75		Total			39,812.25
Other Charges						narges			0.27
_						CGST TAX			2,388.74

Amount In Words Rupees Forty Four Thousand Five Hundred Ninety 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%	39,812.25	2,388.74	2,388.74				

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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

2,388.74

44,590.00