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/24-25/1594

Dated 11/10/2024

IRN No

ed824cc250c2c4aa3fa36d2c23f9222e06a75dca63a180c13526387e

28c4c806

ACK No 172415997406102 Date: 11/10/2024

Pin: 302001

Buyer

**MANAN BROTHERS JAIPUR** 

80, PARAMHANS ENTERPRISES, **CHANDPOLE BAZAR, JAIPUR** 

**JAIPUR** 

Delivery Address:

Phone: 8829071345 GSTIN:

08DNLPB9991Q1ZU

PAN No. DNLPB9991Q

State: Rajasthan

Code: 08

Broker

**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

**BABULAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% M	08021200	1.00	50.00	860.00	767.86	0.00	12	38,393.00
	50.0								
	Total Nag. ()	Total	1	50		Total			38,393.00
Other Charges						narges			-0.16

**CGST TAX** SGST TAX

2,303.58 2,303.58

**Net Amount** 43,000.00

Amount In Words Rupees Forty Three Thousand 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%	38,393.00	2,303.58	2,303.58

## **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**