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/24-25/1235 Dated 02/09/2024

IRN No 645fccc3d1e232c1636aab8c66809ed0c0effc004cf9dd643f65a8c1a

26718e8

ACK No 172415708431863 Date: 02/09/2024

Buyer

SHRI BALAJI ENTERPRISES BHATTACHARYA

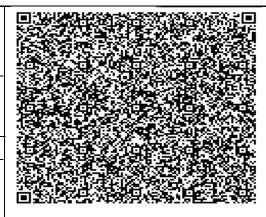
DEENANATH JI KI GALI, CHANDPOLE BAZAR BHATTACHARYA BHAWAN, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

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	618.00	551.79	0.00	12	13,794.75
	25.0								
	Total Nag. ()	Total	1	25		Total			13,794.75

Other Charges

Other Charges -0.13
CGST TAX 827.69
SGST TAX 827.69

Net Amount 15,450.00

Amount In Words Rupees Fifteen Thousand Four 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%	13,794.75	827.69	827.69

## **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**