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/23-24/2871 Dated 14/03/2024

IRN No 63cf136c5b53d31828a0b225f24cf3f07f97957dcc0f9f6f21f20b1649d

8e6f6

ACK No 172414600427521 Date: 14/03/2024

Buyer

**RAJ TRADING COMPANY JAIPUR** 

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

JAIPUR Pin : 302001 State : Rajasthan

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	540.00	482.14	0.00	12	9,642.80
	Total Nag. 0	Total	2	20		Total			9,642.80

Code: 08

Other Charges

 Other Charges
 0.06

 CGST TAX
 578.57

 SGST TAX
 578.57

 Net Amount
 10,800.00

Amount In Words Rupees Ten Thousand Eight Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	9,642.80	578.57	578.57

## **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**