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/24-25/1967 . Dated 19/11/2024

IRN No 781615f1be86aa50f6d0c7b18de623eae8cd4621eaba85618903b213

86aa35a3

ACK No 172416252337412 Date: 19/11/2024

Buyer

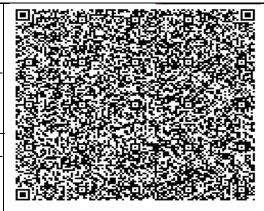
VISHNU OVERSEAS JAIPUR F-768, ROAD NO.-1D VKIA JAIPUR

JAIPUR Pin: **302013** State: Rajasthan Phone:

GSTIN:

08AALPA0746Q1ZE PAN No. AALPA0746Q

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% Ind	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,027.00

Code: 08

Other Charges

-0.24 Other Charges **CGST TAX** 1,861.62 1,861.62 SGST TAX **Net Amount**

34,750.00

Amount In Words Rupees Thirty Four Thousand Seven 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%	31,027.00	1,861.62	1,861.62

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

For SHREE RAM ENTERPRISES

Authorised Signatory