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/24-25/1670 Dated 17/10/2024

IRN No f33a35b9eb0c367bfa204e31ba6ebedfee187bb98321b717bcd08f9e

38424d49

ACK No 172416033002928 Date: 17/10/2024

Buyer

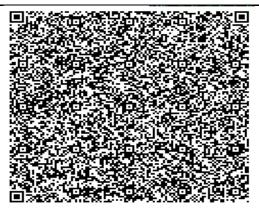
SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	755.00	674.11	0.00	12	33,705.50
2	50.0/2 BADAM GST 12% AM	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
3	25.0 BADAM GST 12% D	08021200	1.00	25.00	643.00	574.11	0.00	12	14,352.75
4	25.0 MAKHANA GST 5% (80131)	08013100	1.00	20.00	580.00	552.38	0.00	5	11,047.60
	Total Nag. 0	Total	5	120		Total			73,726.35
Other	ther Charges Other Charges					-0.19			

Amount In Words Rupees Eighty One 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
08021200	CGST 6.0%+SGST 6.0%	62,678.75	3,760.73	3,760.73
08013100	CGST 2.5%+SGST 2.5%	11,047.60	276.19	276.19

CGST TAX

SGST TAX

Net Amount

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

4,036.92

4,036.92

81,800.00