TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2783 Dated 02/03/2024

IRN No c210cc66fc1f137e30047ee4e3becc9c12ff6cac5be4a6ab36d62aa18

bd935db

ACK No 172414518021671 Date: 02/03/2024

Buyer

RAJ TRADING COMPANY JAIPUR

Transporter SELF

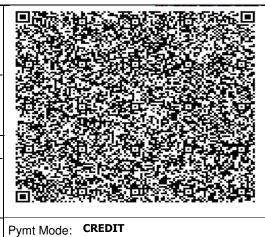
Vehicle No

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



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% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
	Total Nag. 0	Total	1	10		Total			4,866.10

 Other Charges
 -0.04

 CGST TAX
 291.97

 SGST TAX
 291.97

 Net Amount
 5,450.00

Amount In Words Rupees Five Thousand Four Hundred Fifty Only.

Our Bankers:

Other Charges

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%	4,866.10	291.97	291.97

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