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/24-25/2139 . Dated 04/12/2024

IRN No 196565d9b08d07615d1421d71310705415c84d51d966a52cf4e60c18

6ca6d8e2

Date: 04/12/2024 ACK No 172416359746892

Buyer

SANKESHWAR TRADING COMPANY FATEHNAGAR

State: Rajasthan

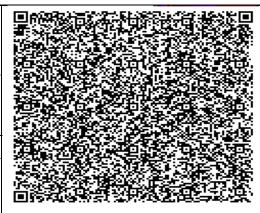
Phone:

FATEHNAGAR

GSTIN: 08ALHPG2424J1Z8 PAN No. ALHPG2424J

Pin: **313205**

Delivery Address:



CREDIT Pymt Mode:

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% J	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,250.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges **CGST TAX** 1,879.80 SGST TAX 1,879.80

Net Amount 35,090.00

Amount In Words Rupees Thirty Five Thousand Ninety 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%	31,330.00	1,879.80	1,879.80

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

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

80.40