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/24-25/114 Dated 12/04/2024

IRN No ff7ec1dc44c77b9730c8c904e1e9e6923b17bacb8e9ef12fb732a80d0

0bd8c06

ACK No 172414787441237 Date: 12/04/2024

Buyer

KHANDELWAL TRADERS JAIPUR

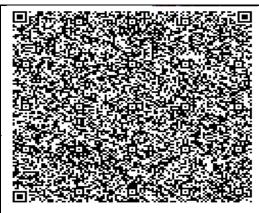
MISHRA JI KA RASTA, JAIPUR

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ADRPK5130D1ZN PAN No. ADRPK5130D

Delivery Address:



CREDIT Pymt Mode:

Transporter 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% DRY 24.9	08021200	1.00	24.90	550.00	491.07	0.00	12	12,227.64
	Total Nag. ()	Total	1	24.900		Total			12,227.64
Other Charges						narges			0.04
			CGST TAX				733.66		
			SGST TAX				733.66		

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Five 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%	12,227.64	733.66	733.66

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

13,695.00