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/24-25/2011 Dated 22/11/2024

IRN No 2fa85c58206d72ca3b876ce22cf87447f5f7651aef91fbadf4272ffec33

5b9cb

ACK No 172416273362042 Date: 22/11/2024

Buyer

**MANAN BROTHERS JAIPUR** 

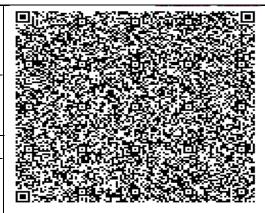
80, PARAMHANS ENTERPRISES, CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 8829071345

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% M	08021200	1.00	27.20	900.00	803.57	0.00	12	21,857.10
	27.2								
	Total Nag. 0	Total	1	27.200		Total			21,857.10

**Other Charges** 

Other Charges 0.04
CGST TAX 1,311.43
SGST TAX 1,311.43

Net Amount 24,480.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty 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%	21,857.10	1,311.43	1,311.43

## **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**