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/24-25/2160 Dated 06/12/2024

IRN No 1b212631f4255cd30e9aaadb1724d64518b5b167dad0a5d0f880fd1f

357cbee3

ACK No 172416374930829 Date: 06/12/2024

Buyer

SHAKAMBARI ASSOCIATES JAIPUR

24, RATAN NAGAR, DHER KA BALAJI

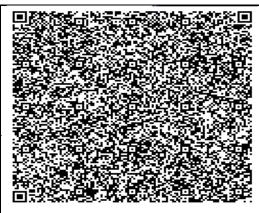
JAIPUR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: **08CMGPA9895R1ZY** PAN No. CMGPA9895R

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% Aj 50.0/2 | 08021200 | 2.00 | 50.00 | 655.00 | 584.82 | | | 29,241.00 |
| | Total Nag. 0 | Total | 2 | 50 | Other Ch | Total | | | 29,241.00 |
| Other | Other Charges | | | | | | | | 0.08 |

Amount In Words Rupees Thirty Two Thousand Seven Hundred Fifty 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% | 29,241.00 | 1,754.46 | 1,754.46 |

CGST TAX

SGST TAX **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

1,754.46 1,754.46

32,750.00