Original **TAX INVOICE**



SHREE RAM ENTERPRISES

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

State: Rajasthan

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/24-25/2138

Dated 04/12/2024

Code: 08

IRN No e4886dbb30e109b5d022c22f5d9f529573f41a0693e3c87d3a86103c

57e4b36d

Date: 04/12/2024 ACK No 172416358893908

Buyer

RUKMANI TREDERS DNG

CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

JAIPUR Phone:

GSTIN: **08MFRPS2699R1ZM** PAN No. MFRPS2699R

Pin: 302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T 165.0/7	08021200	7.00	165.00	525.00	468.75			76,183.59
	Total Nag. ()	Total	7	165		Total			76,183.59

Other Charges

0.37 Other Charges **CGST TAX** 4,571.02 SGST TAX 4,571.02 **Net Amount** 85,326.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Twenty Six 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%	76,183.59	4,571.02	4,571.02

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory