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/24-25/13 Dated 01/04/2024

IRN No d630b91e27365da4b89916445c98bc24ff5dbff758544c01de542c384

c09c67a

ACK No 172414711380913 Date: 01/04/2024

Buyer

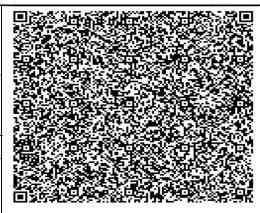
SHRI VISHNU TRADERS JAIPUR DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% V	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
2	BADAM GST 12%	08021200	4.00	40.00	540.00	482.14	0.00	12	19,285.60
	250								
	40.0/4								
	Total Nag. 0	Total	6	90		Total			42,276.60

Other Charges

OTHER EXP. MAJDURI EXP

100.00 60.00 Other Charges 160.00 **CGST TAX** 2,546.20 SGST TAX 2,546.20 **Net Amount** 47,529.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty Nine 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%	42,436.60	2,546.20	2,546.20		

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