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/24-25/1700 Dated 19/10/2024

IRN No aa22493eb0fd53961674265eca9723215697872b4fb85636671a8fe0c

0e84469

ACK No 172416049924393 Date: 19/10/2024

Buyer

JAIPUR

SOURABH TRADERS JAIPUR

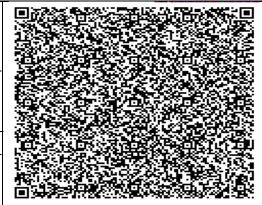
State: Rajasthan

Phone: **7014681814**

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Pin: 302023

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% D	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
2	25.0 BADAM GST 12% AM	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
	25.0								
	Total Name 0	Tabal				T			00.045.05
	Total Nag. 0	Total	2	50		Total			30,915.25
Other	Other Charges					Other Charges -0.09			

Code: 08

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Five 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%	30,915.25	1,854.92	1,854.92

CGST TAX

SGST TAX

Net Amount

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

1,854.92

1,854.92

34,625.00