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

IRN No 000ed50b919580e867e88a8b4443e023d6a582781804766a16589a2

d25c55fa2

Invoice No. SRE/24-25/1131

ACK No Date: 22/08/2024 172415633251138

Buyer

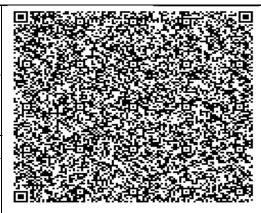
KAMLESH TREDERS KARTAT PURA JAIPUR

Code: 08 **JAIPUR** Pin: **302006** State: Rajasthan

Phone:

GSTIN: 08AARPG4255G1ZJ PAN No. AARPG4255G

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% DRY 25.0	08021200	1.00	25.00	600.00	535.71			13,392.75
Other	Total Nag. () Charges	Total	1	25	Other Ch	Total narges			13,392.75

Dated 22/08/2024

Other Charges 0.11**CGST TAX** 803.57 SGST TAX 803.57 **Net Amount** 15,000.00

Amount In Words Rupees Fifteen Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Asse		CGST Value	SGST Value	
		1 01.0.0	1 01.0.0	value	
08021200	CGST 6.0%+SGST 6.0%	13,392.75	803.57	803.57	

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