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/24-25/221 Dated 29/04/2024

IRN No e1f17b62d5af45f7790e9ddfb5b724a45404019d6d3821e6d05ba43d

86aa229f

ACK No 172414882603246 Date: 29/04/2024

Buyer

**RAJ TRADING COMPANY JAIPUR** 

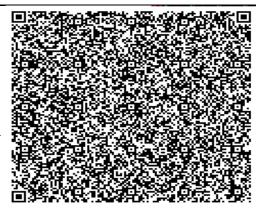
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

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% 522 25.0	08021200	1.00	25.00	522.00	466.07			11,651.75
	Total Nag. ()	Total	1	25		Total			11,651.75
					0.1				0.00

Code: 08

J

**Other Charges** 

Other Charges 0.03
CGST TAX 699.11
SGST TAX 699.11

Net Amount 13,050.00

Amount In Words Rupees Thirteen Thousand 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%	11,651.75	699.11	699.11

## Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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**