

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/23-24/2506

Dated 29/01/2024

IRN No 88be42584c28a11df7c6515b1b26a249aa406a72a475b05c1bcd55
b1a4bd9dc

ACK No 172414352759297

Date : 06/02/2024

Buyer

JHAWAR STORE BADU

BADU

Pin : 341501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : BADU

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	651.00	581.25	0.00	12	14,531.25
Total Nag. 0		Total	1	25		Total			14,531.25

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.39
CGST TAX	876.68
SGST TAX	876.68
Net Amount	16,365.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty 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%	14,611.25	876.68	876.68

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory