

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2820

Dated 06/03/2024

IRN No 123cb327c6e7fec4b49b3f1af57930e035591d59acdf3f94eacb9375a
db1717d

ACK No 172414545968703

Date : 06/03/2024

Buyer

RAJ TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

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% Gross Wt : 50.000 50.0/2-1.9	08021200	2.00	48.10	560.00	500.00	0.00	12	24,050.00
Total Nag. 0		Total	2	48.100		Total			24,050.00

Other Charges

Other Charges	0.00
CGST TAX	1,443.00
SGST TAX	1,443.00
Net Amount	26,936.00

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Thirty Six 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%	24,050.00	1,443.00	1,443.00

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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