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

Invoice No. SRE/24-25/2178 . Dated 07/12/2024

IRN No d912d671a6f64c3af47f9fc9bbcfad911a333ccca69ed983c9781620b

72a64fe

ACK No 172416456955159 Date: 18/12/2024

Buyer

SHIV AGENCY JAIPUR DNG

104chandpole bazar, Deenanath Ji

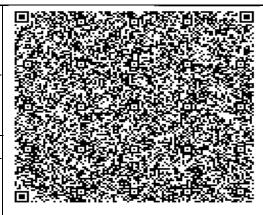
Ka raasta

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AGXPS0613G1Z3 PAN No. AGXPS0613G

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% 250	08021200	1.00	10.00	685.00	611.61	0.00	12	6,116.10
	10.0								
	Total Nag. 0	Total	1	10		Total	6,116.10		

Other Charges

Other Charges -0.04 **CGST TAX** 366.97 SGST TAX 366.97 **Net Amount**

6,850.00

Amount In Words Rupees Six Thousand Eight Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	6,116.10	366.97	366.97

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

For SHREE RAM ENTERPRISES

Authorised Signatory