

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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

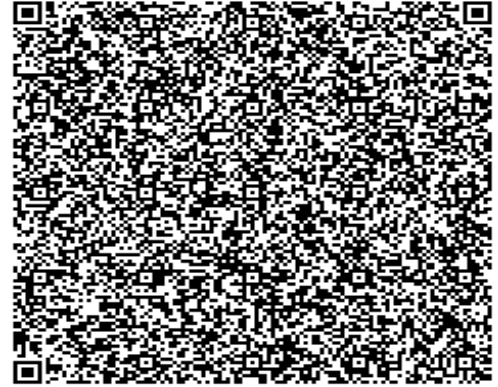
Invoice No. SRE/24-25/75

Dated 08/04/2024

IRN No fa6b75709a1cd1c2d5e678fd8a86107455a3577d7c8ec28a680c728f
d9b75beb

ACK No 172414760070908

Date : 08/04/2024



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 | COCONUT DESICATED BAHUBALI 50.0/2 | 08011100 | 2.00 | 50.00 | 68.00 | 64.76 | 0.00 | 5 | 3,238.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 3,238.00 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.10 |
| CGST TAX | 80.95 |
| SGST TAX | 80.95 |
| Net Amount | 3,400.00 |

Amount In Words **Rupees Three Thousand Four Hundred Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 3,238.00 | 80.95 | 80.95 |

Remarks:**Terms :**

1. Plase 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