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/24-25/1255 Dated 05/09/2024

IRN No 23501c685f7f960ed8d46bcd8654843e5ffc59249a2349c9724de70f7

d2996b1

ACK No 172415731702015 Date: 05/09/2024

Buyer

MOHAN LAL KAILASH CHAND CHOUTHAN

V 1: 1 A

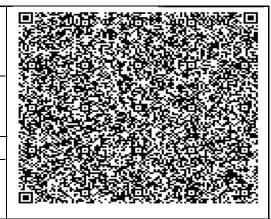
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CHOUTHAN Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVKPS2740B1ZM PAN No. BVKPS2740B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 50.0/2	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
	Total Nag. 0	Total	2	50		Total			27,232.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

 Other Charges
 79.56

 CGST TAX
 1,638.72

 SGST TAX
 1,638.72

Net Amount 30,589.00

Amount In Words Rupees Thirty Thousand Five Hundred Eighty Nine 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%	27,312.00	1,638.72	1,638.72	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory