

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/24-25/1391

Dated 19/09/2024

IRN No 68e469f33ef40b8f2cd48f43d483bc834c0a5e2fd38282345c0fc7186a
ec5483

ACK No 172415828797250

Date : 19/09/2024

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	780.00	696.43	0.00	12	17,410.75
Total Nag. 0		Total	1	25		Total			17,410.75

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 80.35
CGST TAX 1,049.45
SGST TAX 1,049.45
Net Amount 19,590.00

Amount In Words Rupees Nineteen Thousand Five Hundred Ninety 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%	17,490.75	1,049.45	1,049.45

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