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/24-25/364 Dated 13/05/2024

IRN No 9f5fb407e0ca7bb2c8aa99dac094c22b4e441a614864f8316781c1068

f00a0fd

ACK No 172414979694175 Date: 13/05/2024

Buyer

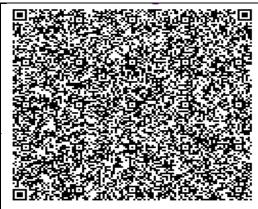
SHRI VISHNU TRADERS JAIPUR DNG

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

Phone:

GSTIN: PAN No. CJDPA0710K 08CJDPA0710K1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	25.0								
	Total Nag. 0	Total	1	25		Total	13,616.00		

0.08 Other Charges **CGST TAX** 816.96 SGST TAX 816.96 **Net Amount**

15,250.00

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Only.

Our Bankers:

Other Charges

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%	13,616.00	816.96	816.96

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