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/24-25/19 Dated 02/04/2024

IRN No 71909680735ce78e1bd1f1666e41564ec7afa6a5bf3d04d9a03b6b5d

dd60d8c6

ACK No 172414717935195 Date: 02/04/2024

Buyer

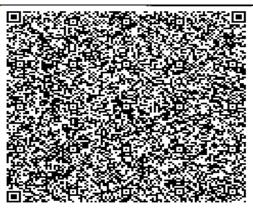
SANDEEP TRADING COMPANY JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

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	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
	Total Nag. 0	Total	1	25		Total			11,495.50

Other Charges

Other Charges 0.04
CGST TAX 689.73
SGST TAX 689.73

Net Amount 12,875.00

Amount In Words Rupees Twelve Thousand Eight Hundred Seventy Five 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%	11,495.50	689.73	689.73

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