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/24-25/2214 .

Dated 12/12/2024

IRN No 7bf4d5d00ba8b4a88a00da9718e86436b5a91ccd473dbc215bdf95aa

6c6e6802

Date: 12/12/2024 ACK No 172416419403703

Buyer

**B K AND SONS CHIDAWA** MAIN MARKETNANAChirawa, PANDIT

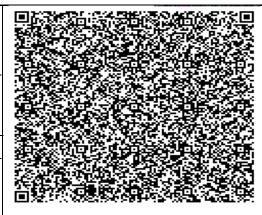
**GANSHNARAYAN MARG** 

Code: 08 **CHIDAWA** Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: CHIDAWA

**GOPINATH BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			28,571.50
Other Charges					Other Charges 59.72			59.72	

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** 1,717.89 SGST TAX 1,717.89

**Net Amount** 32,067.00

Amount In Words Rupees Thirty Two Thousand Sixty Seven 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%	28,631.50	1,717.89	1,717.89

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**