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/24-25/1932

Dated 15/11/2024

IRN No f3ab2ee58

f3ab2ee588e53c7a5a3c607e09a92913ef0afe66c443fa9c7918f426e8

833503

ACK No 172416230587370 Date: 15/11/2024

Buyer

**SIDDHI PRIYA ENTERPRISE** 

Narayan-11 Bunglow8Thaltej, Nr-Royal Enclave, B/h-Narayan

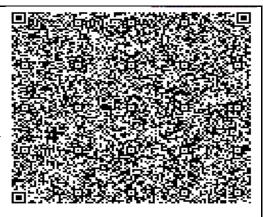
Kutir

AHMEDABAD Pin: 380059 State: Gujarat Code: 24

Phone:

GSTIN: 24AAXPJ3027D1ZU PAN No. AAXPJ3027D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI NATH TRAVELS

Vehicle No

Delivery Station: AHMEDABAD

Eway Bill No. **751477172649** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	637.00	568.75			85,312.50
2	Total Nag. ()	Total	6	150	Other Cl	Total			85,312.50

**Other Charges** 

Other Charges

0.00 10,237.50

IGST TAX

**Net Amount** 

95,550.00

Amount In Words Rupees Ninety Five Thousand Five Hundred Fifty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	85,312.50	10,237.50

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**