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

IRN No 6e756460456d2ab4d4b0323d464074f413e57d5d8d9304b72b13f4cf

39f2aeab

Invoice No. SRE/24-25/1116 .

ACK No 172415610089259 Date: 17/08/2024

Buyer

SIDHI VINAYAK TRADING COMPANY SANGANER

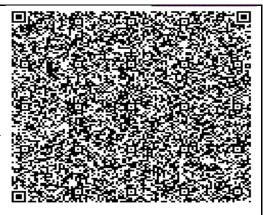
SHOP NO 192, SANGA SETU ROAD, SANGANER, Jaipur, Rajasthan, 302029

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANMPA3450D2ZD** PAN No. **ANMPA3450D**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

Broker **SINGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
	25.0								
	Total Nag. 0	Total	1	25		Total			13,058.00

Dated 17/08/2024

Other Charges

 Other Charges
 0.04

 CGST TAX
 783.48

 SGST TAX
 783.48

Net Amount 14,625.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty 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%	13,058.00	783.48	783.48

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