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/24-25/1830

Dated 06/11/2024

331f19c49d94201d558a600d75f5119ad203bbdf0e9afbd0d8604938

b622487c

ACK No Date: 06/11/2024 172416167554292

Buyer

IRN No

RAGHAV ENTERPRISES PILANI

MAIN MARKET, PILANI, JHUNJHUNU,

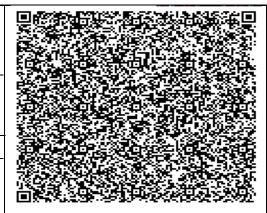
Jhunjhunu, Rajasthan, 333031

Code: 08 PILANI Pin: 333031 State: Rajasthan

Phone:

GSTIN: PAN No. AFCPM7881E 08AFCPM7881E1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	1								
	25.0								
	Total Nag. 0	Total	1	25		Total			11,384.00

Other Charges

MAJDURI EXP

30.00

30.32 Other Charges **CGST TAX** 684.84 SGST TAX 684.84

Net Amount 12,784.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	N Code Tax Description Assessativalue		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,414.00	684.84	684.84

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