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/24-25/389 Dated 15/05/2024

IRN No 876cb43a0736f54fd29f992c31ef59ab9e4801f3f1eba8f5d718df0de0

1954cb

ACK No 172414993115744 Date: 15/05/2024

Buyer

**RAJ TRADING COMPANY JAIPUR** 

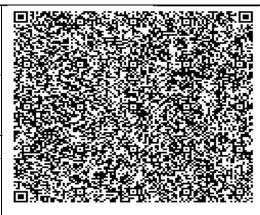
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

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	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
	25.0								
	Total Nag. ()	Total	1	25		Total			11,562.50

Code: 08

**Other Charges** 

MAJDURI EXP

2.00

Other Charges 1.76
CGST TAX 693.87
SGST TAX 693.87

Net Amount 12,952.00

Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Two 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%	11,564.50	693.87	693.87

## **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**