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/24-25/1391 . Dated 19/09/2024

IRN No 68e469f33ef40b8f2cd48f43d483bc834c0a5e2fd38282345c0fc7186a

ec5483

ACK No 172415828797250 Date: 19/09/2024

Buyer

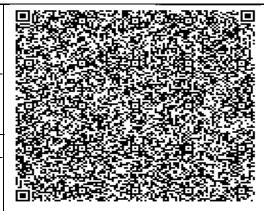
JHAWAR STORE BADU

Code: 08 BADU Pin: **341501** State: Rajasthan

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: **BADU**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 25.0	08021200	1.00	25.00	780.00	696.43			17,410.75
	Total Nag. ()	Total	1	25		Total			17,410.75

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.35 Other Charges **CGST TAX** 1,049.45 SGST TAX 1,049.45

Net Amount 19,590.00

Amount In Words Rupees Nineteen Thousand Five Hundred Ninety 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%	17,490.75	1,049.45	1,049.45		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory