TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2705 Dated 21/02/2024

IRN No d92b95512d9bc9b590af2fdff6ab16386f49ce99482a4452ee00689f52

37254d

ACK No 172414446525298 Date: 21/02/2024

Buyer

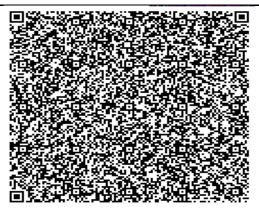
SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj	08021200	2.00	50.00	524.00	467.86	0.00	12	23,393.00
	50.0/2								
2	BADAM GST 12% 250	08021200	4.00	40.00	550.00	491.07	0.00	12	19,642.80
	40.0/4								
	Total Nag. 0	Total	6	90		Total			43,035.80

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.70

 CGST TAX
 2,585.75

 SGST TAX
 2,585.75

 Net Amount
 48,267.00

40,207

Amount In Words Rupees Forty Eight Thousand Two Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	43,095.80	2,585.75	2,585.75

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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