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/23-24/2773 Dated 01/03/2024

IRN No 0e9484d2a310664b8e3b0a2d1c59abfcce3a097b447d1acf0cda5357

227192ef

ACK No 172414507825673 Date: 01/03/2024

Buyer

SHRI AADINATH TRAADRS SAWAIMADHOPUR

1, OLD DHAN MANDI, CITY, SAWAI

MADHOPUR, Sawai Madhopur,

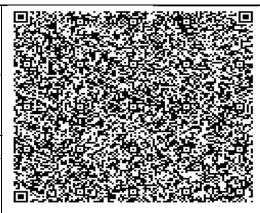
Rajasthan, 322021

SAAWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ3907C1ZM PAN No. AHIPJ3907C

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **SELF BROKER** 

SNo. De	escription Of Goods	HSN Code							
		11014 0000	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1 BA 25.	ADAM GST 12% 5.0	08021200	1.00	25.00	521.00	465.18	0.00		11,629.50
	Total Nag. 0	Total	1	25	Oth Oth	Total			11,629.50

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.36

 CGST TAX
 699.57

 SGST TAX
 699.57

 Net Amount
 13,059.00

Amount In Words Rupees Thirteen Thousand Fifty Nine 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%	11,659.50	699.57	699.57

## **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**