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/24-25/1355 Dated 16/09/2024

IRN No ab7522e3764635add6c2af54c385a8febe1da8bde7943689038481f5

e38f8799

ACK No 172415807106569 Date: 16/09/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI

SAMPAJRAJ SACHIN KUMAR BIHANIOPADU

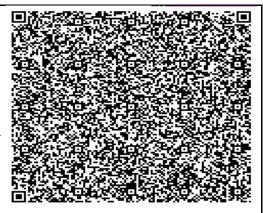
KALAN, RAJPUTO KA MOHALLA

PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan Code: 08

Phone: 9460064836

GSTIN: 08CKLPB6859F1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0/2	08021200	2.00	20.00	650.00	580.36	0.00	12	11,607.20
	Total Nag. ()	Total	2	20		Total			11,607.20

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

DURI EXP

Other Charges 80.34
CGST TAX 701.23
SGST TAX 701.23

Net Amount 13,090.00

Amount In Words Rupees Thirteen Thousand 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%	11,687.20	701.23	701.23

Remarks:

Terms:

 Plase Check GST No. On Invoice And Re 	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND NE	DIV THE WILLIII / DAVS OUTEWISE	110 Clairie by Ilie.

- 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