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/24-25/35 Dated 03/04/2024 IRN No 20d9841b3a4d304e990f67d9ef7285f79d505a33de778169b945738f5

3b49c84

ACK No 172414725908309 Date: 03/04/2024

Buyer

SUBH LAXMI ENTERPRISES JAIPUR

1, NEW KIRANA MARKET BARAH JI GALI

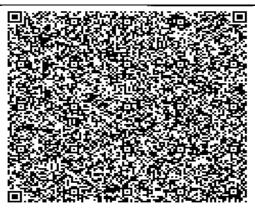
GANGORI BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ADRFS4358K 08ADRFS4358K1Z9

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

721417789851 Eway Bill No.

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 500.0/20	08021200	20.00	500.00	514.00	458.93			224,875.70
	Total Nag. 0	Total	20	500		Total			224,875.70

Other Charges

OTHER EXP.

300.00

300.22 Other Charges **CGST TAX** 13,510.54 SGST TAX 13,510.54

Net Amount 252,197.00

Amount In Words Rupees Two Lakh Fifty Two Thousand One Hundred Ninety Seven 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%	225,175.70	13,510.54	13,510.54

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 date For SHREE RAM ENTERPRISES

Authorised Signatory