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/24-25/1721 Dated 21/10/2024

IRN No 6a782fd68634af4a6dc61f55a0450aaa88f3935c46e45f8518bc369527

ff4c1a

ACK No 172416061116057 Date: 21/10/2024

Buyer

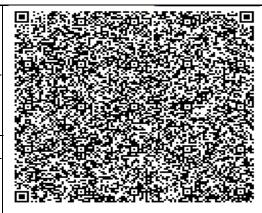
**PAYAL MARKETING JAIPUR** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPC7734R1ZY PAN No. ASMPC7734R

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAJU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
	25.0								
	Total Nag. ()	Total	1	25		Total			13,951.00
Other Charges						narges			-0.12

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty Five 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%	13,951.00	837.06	837.06

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

837.06

837.06

15,625.00