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/24-25/1881 .

Dated 11/11/2024

IRN No

968b3cd601121dfca6136bf0907d1ed3d3390bb85e9d4ed7aa3bf378

8e995b3e

ACK No 172416202425068 Date: 11/11/2024

Buyer

SHAKAMBARI ASSOCIATES JAIPUR

24, RATAN NAGAR, DHER KA BALAJI

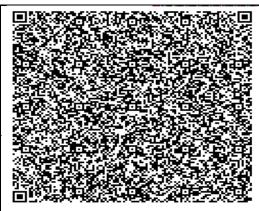
JAIPUR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: **08CMGPA9895R1ZY** PAN No. CMGPA9895R

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

MALIRAM JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			30,357.00

Other Charges

0.00 Other Charges **CGST TAX** 1,821.42 1,821.42 SGST TAX

Net Amount 34,000.00

Amount In Words Rupees Thirty Four Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,357.00	1,821.42	1,821.42

Remarks: 4798

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

For SHREE RAM ENTERPRISES

Authorised Signatory