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/24-25/1776 Dated 26/10/2024

IRN No 78eca3284e312f1677459bac4f38981eba7acb495899fe95060a252db

5fe4221

ACK No 172416100994035 Date: 26/10/2024

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

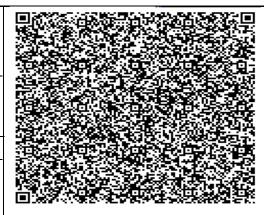
BAZAR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPP7999L1ZE PAN No. AANPP7999L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00		27,678.50
Other	Total Nag. () Charges	Total	2	50	Other Ch	Total narges			27,678.50 0.08

 Other Charges
 0.08

 CGST TAX
 1,660.71

 SGST TAX
 1,660.71

 Net Amount
 31,000.00

Amount In Words Rupees Thirty One 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%	27,678.50	1,660.71	1,660.71	

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 INVOICE 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