TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2704 Dated 21/02/2024

IRN No 7b4f5fab1e9ed1d4765fc1f28bebc454bcf91a00f93cc74f32d99bee3d

f0a1c7

ACK No 172414446504143 Date: 21/02/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR

 ${\bf D102,\,FIRST\,FLOOR,\,SHIV\,\,VILAS}$

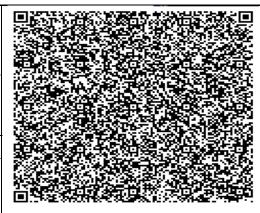
NEAR, JAIPUR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS3877C1Z6 PAN No. ABFCS3877C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total	25,000.00		

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,500.00

 SGST TAX
 1,500.00

Net Amount 28,000.00

Amount In Words Rupees Twenty Eight 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%	25,000.00	1,500.00	1,500.00

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