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

IRN No

cdceda266e1c94bcd152838121cda877868a4886d45f4832254539b3

e257e34a

ACK No 172414907175363 Date: 02/05/2024

Buyer

CLASSIC SALES JAIPUR A-26JAIPUR, BAJAJ NAGAR

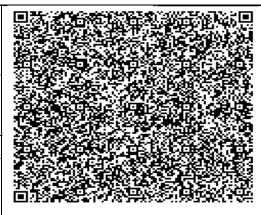
Invoice No. SRE/24-25/255

Code: 08 **JAIPUR** Pin: 302015 State: Rajasthan

Phone:

GSTIN: 08ABTPG8756F1Z3 PAN No. ABTPG8756F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 25.0	08021200	1.00	25.00	510.00	455.36	1.50		11,213.24
Other	Total Nag. () Charges	Total	1	25	Other Ch	Total narges			11,213.24

Dated 02/05/2024

Amount In Words Rupees Twelve Thousand Five Hundred Fifty Nine 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%	11,213.24	672.79	672.79

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

672.79

672.79

12,559.00