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/24-25/1738 Dated 23/10/2024

IRN No 8ae2c5f15cd79e46b9f8635fdf4e3e3f9b8735f905d3cbff565700e9fff7

e567

ACK No 172416075055018 Date: 23/10/2024

Buyer

RAJ TRADING COMPANY JAIPUR

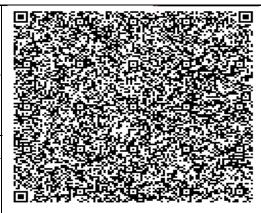
RAJ TRADING COMPANY JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

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% 250	08021200	1.00	10.00	645.00	575.89	1.50	12	5,672.52
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	640.00	571.43	1.50	12	5,628.59
	10.0								
	Total Nag. 0	Total	2	20		Total			11,301.11

Other Charges

 Other Charges
 -0.25

 CGST TAX
 678.07

 SGST TAX
 678.07

 Net Amount
 12,657.00

Het Amount

Amount In Words Rupees Twelve Thousand Six Hundred Fifty Seven 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%	11,301.11	678.07	678.07

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