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/24-25/1237 .

Dated 02/09/2024

IRN No

07732f89b3fb7bc25aef5751631c84337bf509f121ed9830c9e4cb766

e5335e0

ACK No Date: 02/09/2024 172415710208772

Buyer

PARAS ENTERPRISES DEVLI

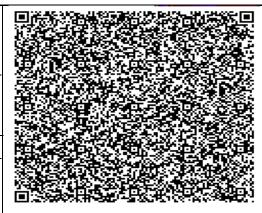
Prop. M/s Paras Enterprises, OPP. KRISHI UPAJ MANDI, NEHRU MARKET,

Code: 08 DEVLI Pin: 304804 State: Rajasthan

Phone:

GSTIN: 08AFQPJ4778M1ZI PAN No. AFQPJ4778M

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: **DEVLI**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
	25.0								
	Total Nag. 0	Total	1	25		Total			15,178.50
· ·					041 01				00.40

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges 80.48 **CGST TAX** 915.51 SGST TAX 915.51

Net Amount 17,090.00

Amount In Words Rupees Seventeen Thousand Ninety 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%	15,258.50	915.51	915.51

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

For SHREE RAM ENTERPRISES

Authorised Signatory