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/24-25/1264

Dated **06/09/2024** 

IRN No 7683e44ad

7683e44acf958c5444589fe927713307f749d87ed332cbeb907ecb2ce

5a01975

ACK No 172415741678665 Date: 06/09/2024

Buyer

JAI GANESH TRADIN COM SURAJPOL

Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAOFJ2390L1ZT PAN No. AAOFJ2390L

Delivery Address:

Delivery Station: JAIPUR

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% D	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	25.0								
	Total Nag. ()	Total	1	25	011 01	Total			14,397.25

**Other Charges** 

 Other Charges
 0.07

 CGST TAX
 863.84

 SGST TAX
 863.84

 Net Amount
 16,125.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty Five 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%	14,397.25	863.84	863.84

## **Remarks:**

Terms:

<ol> <li>Plase Check GST No. On Invoice And Re</li> </ol>	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE 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**