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/24-25/1634** 

Dated 15/10/2024

IRN No 1e63f6f7

1e63f6f767b4408f4b451ecf2eaefe82f32502fdea2b5ec4856a9c4a47

436f82

ACK No 172416019126125 Date: 15/10/2024

Buyer

**PANSARI BROTHERS JAIPUR** 

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

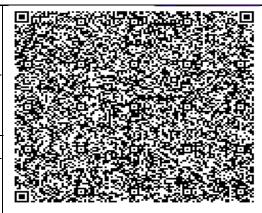
BAZAR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPP7999L1ZE PAN No. AANPP7999L

Delivery Address:



Pymt Mode: CREDIT

Transporter 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% AM 40.0/4	08021200	4.00	40.00	770.00	687.50			27,500.00
	Total Nag. ()	Total	4	40	011 01	Total			27,500.00

**Other Charges** 

OTHER EXP.

80.00

 Other Charges
 80.40

 CGST TAX
 1,654.80

 SGST TAX
 1,654.80

 Net Amount
 30,890.00

Amount In Words Rupees Thirty Thousand Eight Hundred 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%	27,580.00	1,654.80	1,654.80
0002.200		27,000.00	1,004.00	1,004.00

## **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**