

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/24-25/1754

Dated 23/10/2024

IRN No

ACK No

Date :

Buyer

S.K. TRADING COMPANY JHOTWARA 9 DUKAN

9 DUKAN, JHOTWARA KALWAR ROAD,
JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Consumer

Delivery Address :

Pymt Mode: CREDIT

Transporter KALWAR GOLDEN

Vehicle No

Delivery Station : JAIPUR

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
Total Nag. 0		Total	2	50		Total			32,254.50

Other Charges

Other Charges	-0.04
CGST TAX	1,935.27
SGST TAX	1,935.27
Net Amount	36,125.00

Amount In Words Rupees Thirty Six 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%	32,254.50	1,935.27	1,935.27

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory