

## 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/24-25/1513

Dated 03/10/2024

IRN No e25c652cd83d86f406349acbab03484fc1902b9c3d3a97bbfd35052e  
be85be24

ACK No 172415930737285

Date : 03/10/2024

Buyer

**JINDAL DRYFRUITS JAIPUR DNG**

DEENANATH JI KI GALI, CHANDPOLEE

BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DBZPA0603L1ZH

PAN No. DBZPA0603L

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% Aj 25.0	08021200	1.00	25.00	618.00	551.79	1.50	12	13,587.83
Total Nag. 0		Total	1	25		Total			13,587.83

## Other Charges

Other Charges	-0.37
CGST TAX	815.27
SGST TAX	815.27
<b>Net Amount</b>	<b>15,218.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Eighteen 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%	13,587.83	815.27	815.27

Remarks:Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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