

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/24-25/1700

Dated 19/10/2024

IRN No aa22493eb0fd53961674265eca9723215697872b4fb85636671a8fe0c
0e84469

ACK No 172416049924393

Date : 19/10/2024

Buyer

SOURABH TRADERS JAIPUR

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Phone : 7014681814

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% D 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
Total Nag. 0		Total	2	50		Total			30,915.25

Other Charges

Other Charges	-0.09
CGST TAX	1,854.92
SGST TAX	1,854.92
Net Amount	34,625.00

Amount In Words Rupees Thirty Four Thousand Six 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%	30,915.25	1,854.92	1,854.92

Remarks:

Terms :

1. Please 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