Original **TAX INVOICE** 



## 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/24-25/1964 Dated 19/11/2024

IRN No 4a0e7f27a09a01f6af380fe6fe824726d4ef66e901734b593e6cfadad5

122d13

Date: 19/11/2024 ACK No 172416251631816

Buyer

PANSARI BROTHERS JAIPUR

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

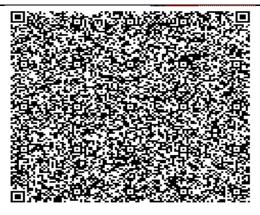
BAZAR,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: **08AANPP7999L1ZE** PAN No. AANPP7999L

Delivery Address:



**CREDIT** Pymt Mode:

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% A	08021200	5.00	125.00	645.00	575.89	0.00	12	71,986.25
	125.0/5								
	Total Nag. ()	Total	5	125		Total			71,986.25
Other Charges						Other Charges 0.39			

Amount In Words Rupees Eighty Thousand Six Hundred Twenty Five Only.												
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	71,986.25	4,319.18	4,319.18							

**CGST TAX** 

SGST TAX **Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

4,319.18 4,319.18

80,625.00