

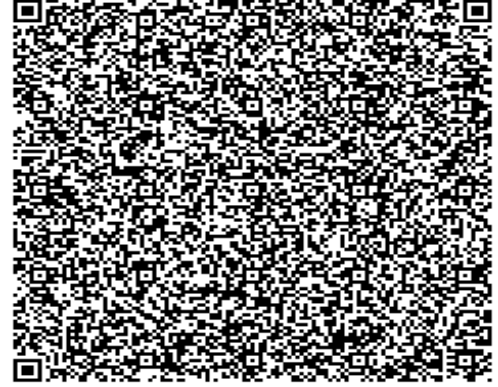
## TAX INVOICE

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/24-25/1758

Dated 24/10/2024

IRN No baedce882e837feb56eaea3317fcd246aa4e904cbee9bcc7649699a2  
5e80f9da

ACK No 172416084198236

Date : 24/10/2024

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% Aj 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
Total Nag. 0		Total	1	25		Total			13,839.25

## Other Charges

Other Charges	0.03
CGST TAX	830.36
SGST TAX	830.36
<b>Net Amount</b>	<b>15,500.00</b>

Amount In Words Rupees Fifteen Thousand Five Hundred 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%	13,839.25	830.36	830.36

## 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