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/24-25/2217 . Dated 12/12/2024

IRN No 655fb956b4939b36a040e45cc7e76092148460c2f81b98d81d6cfbeb

836e7be2

Date: 18/12/2024 ACK No 172416457056002

Buyer

SHIV AGENCY JAIPUR DNG

104chandpole bazar, Deenanath Ji

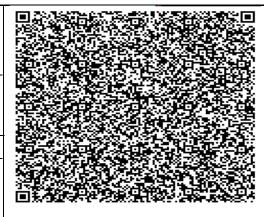
Ka raasta

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

Phone:

GSTIN: 08AGXPS0613G1Z3 PAN No. AGXPS0613G

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% 250	08021200	2.00	20.00	680.00	607.14	0.00	12	12,142.80
	20.0/2								
	Total Nag. 0	Total	2	20		Total			12,142.80

**Other Charges** 

Other Charges 0.06 **CGST TAX** 728.57 SGST TAX 728.57 **Net Amount** 13,600.00

Amount In Words Rupees Thirteen Thousand Six 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%	12,142.80	728.57	728.57	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

## For SHREE RAM ENTERPRISES

**Authorised Signatory**