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/24-25/1708 Dated 21/10/2024

IRN No 9fc9086132ebde11e61cc0befd7799938e0227d9145110b04944f5d2

28260121

ACK No 172416058612126 Date: 21/10/2024

Buyer

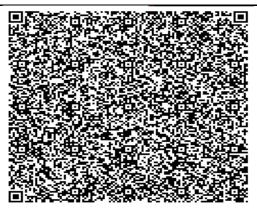
**KANHIYA ENTERPRISES JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

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% AM	08021200	1.00	25.00	757.00	675.89	0.00	12	16,897.25
2	25.0 BADAM GST 12% AM 10.0	08021200	1.00	10.00	777.00	693.75	0.00	12	6,937.50
	Total Nag. ()	Total	2	35	Oth an Ol	Total			23,834.75

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.67

 CGST TAX
 1,431.29

 SGST TAX
 1,431.29

Net Amount 26,717.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventeen 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%	23,854.75	1,431.29	1,431.29	

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**