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/24-25/2812 Dated 08/03/2025

IRN No d5936bc0e995e2ecae52422b6bd81118e6736e41f5cac9d293e62352

e980973a

ACK No 172517005755186 Date: 08/03/2025

Buyer

SANDEEP TRADING COMPANY JAIPUR

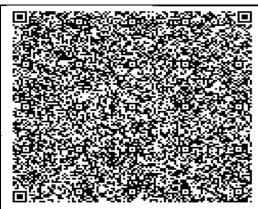
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

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	08021200	1.00	25.00	735.00	656.25	1.50	12	16,160.16
2	25.0 BADAM GST 12% 250 10.0	08021200	1.00	10.00	760.00	678.57	1.50	12	6,683.91
	Total Nag. ()	Total	2	35		Total			22,844.07
Other Charges					Other Ch	narges			-0.35

Code: 08

Amount In Words Rupees Twenty Five Thousand Five Hundred Eighty 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%	22,844.07	1,370.64	1,370.64

**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  $\,$  date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,370.64

1,370.64

25,585.00