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/24-25/2871 Dated 19/03/2025

IRN No b23c9f374e7db2f0b5bf99ecec9af4654832ce5fda45a61d1f08fb532b

809f50

ACK No 172517071103759 Date: 19/03/2025

Buyer

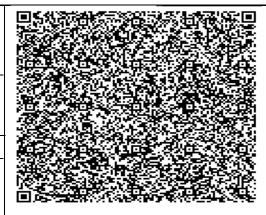
HANUMAN PRASAD BAJRANG LAL NOKHA NEW

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLZPP6793L1ZK PAN No. FLZPP6793L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker MARUTI BROKER

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12%	08021200	2.00	82.00	605.00	540.18	0.00	12	44,294.76
T								
82.0/2								
Total Nag. 0	Total	2	82					44,294.76
	BADAM GST 12% T	BADAM GST 12% T 82.0/2	BADAM GST 12% T 82.0/2	BADAM GST 12% T 82.0/2	BADAM GST 12% T 82.0/2  Total Nag. 0  08021200 2.00 82.00 605.00  Total 2 82	BADAM GST 12% T 82.0/2	BADAM GST 12% Total Nag. 0  BADAM GST 12%  Total Nag. 0  Total Nag. 0	BADAM GST 12% T 82.0/2  Total Nag. 0  Total Nag. 0

**Other Charges** 

OTHER EXP.

70.00

 Other Charges
 70.46

 CGST TAX
 2,661.89

 SGST TAX
 2,661.89

Net Amount 49,689.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Eighty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	44,364.76	2,661.89	2,661.89

## **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**