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

IRN No 5de6f1b62d8c7e9aad634e034a513be4d3372402a69a7e94c8498f77

b6e1831b

Invoice No. SRE/24-25/2925

ACK No 172517130005017 Date: 27/03/2025

Buyer

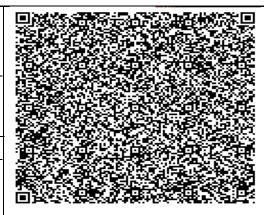
**GAJANANDE TREDERS DNG TRIBHWAN** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOFPS1077K2ZF PAN No. DOFPS1077K

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	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
	25.0								
	Tatal Name of	<b>-</b>	_			<del></del>			10.744.00
045	Total Nag. ()	Total	1	25	Other Ch	Total			16,741.00 0.08
Other Charges					0.1101 01	iai goo			0.00

Dated 27/03/2025

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty 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%	16,741.00	1,004.46	1,004.46

**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** 

1,004.46

1,004.46

18,750.00