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/24-25/2726 : Dated 24/02/2025

IRN No d895d3445a201d93ff3a8b2339adbc339dfece55f26f13ab789e63914

588c623

ACK No 172516907762555 Date: 24/02/2025

Buyer

**KANHIYA ENTERPRISES JAIPUR** 

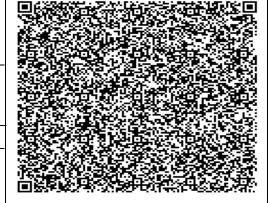
Walstale

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	775.00	691.96	0.00	12	17,299.00
	25.0								
	Total Nag. 0	Total	1	25		Total			17,299.00
						0.10			

**Other Charges** 

 Other Charges
 0.12

 CGST TAX
 1,037.94

 SGST TAX
 1,037.94

Net Amount 19,375.00

Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Five 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%	17,299.00	1,037.94	1,037.94

## **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**