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/24-25/2637 Dated 08/02/2025

IRN No 9c364679e1a9b1a11eceb39614ce75c2c2c1cc3e6764da408ce0cf9b

5adb205c

ACK No 172516804898959 Date: 08/02/2025

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

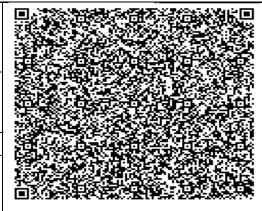
BAZAR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPP7999L1ZE PAN No. AANPP7999L

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 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	Total Nag. ()	Total	1	25	Other Ch	Total			15,401.75

Other Charges

 Other Charges
 0.03

 CGST TAX
 924.11

 SGST TAX
 924.11

 Net Amount
 17,250.00

Amount In Words Rupees Seventeen Thousand Two 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%	15,401.75	924.11	924.11

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