TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/24-25/2654 Dated 11/02/2025

IRN No 79db249b337148060023c56bb857ccc3bbef3df2249968054cbadd0b

673b9e23

ACK No 172516824429173 Date: 11/02/2025

Buyer

**KANHIYA ENTERPRISES JAIPUR** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

**JAIPUR** Phone :

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

Pin: 302001

Delivery Address:

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12% AM 25.0	08021200	1.00	25.00	760.00	678.57	0.00	12	16,964.25
Total Nag. 0	Total	1	25		Total			16,964.25
	BADAM GST 12% AM 25.0	BADAM GST 12% AM 25.0	BADAM GST 12% AM 25.0	BADAM GST 12% AM 25.0	BADAM GST 12% AM 25.0  Total Nag. 0  Total 1 25  Total Nag. 0  Total 1 25	BADAM GST 12% AM 25.0	BADAM GST 12% AM 25.00  Total Nag. 0  Total Nag. 0  Total Science St. 100 St.	BADAM GST 12% AM 25.0  Total Nag. 0  Total Nag. 0

Code: 08

Other Charges

 Other Charges
 0.03

 CGST TAX
 1,017.86

 SGST TAX
 1,017.86

Net Amount 19,000.00

Amount In Words Rupees Nineteen Thousand 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%	16,964.25	1,017.86	1,017.86

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**