

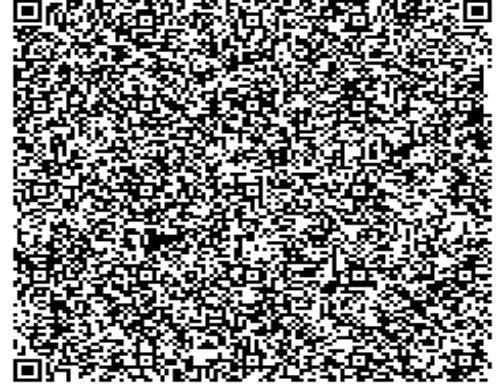
## TAX INVOICE

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/24-25/2926

Dated 27/03/2025

IRN No 120f0466a5ae05ac177856cf3a99ed836c31e91cbf5147b7f945e32a3  
aede350

ACK No 172517130096824

Date : 27/03/2025

Buyer

SUBHAM TREDING COMPANY DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA1389N1Z1

PAN No. ADPPA1389N

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  25.0	08021200	1.00	25.00	795.00	709.82	0.00	12	17,745.50
Total Nag. 0		Total	1	25		Total			17,745.50

## Other Charges

Other Charges	0.04
CGST TAX	1,064.73
SGST TAX	1,064.73
<b>Net Amount</b>	<b>19,875.00</b>

Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Five 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%	17,745.50	1,064.73	1,064.73

## Remarks:

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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