

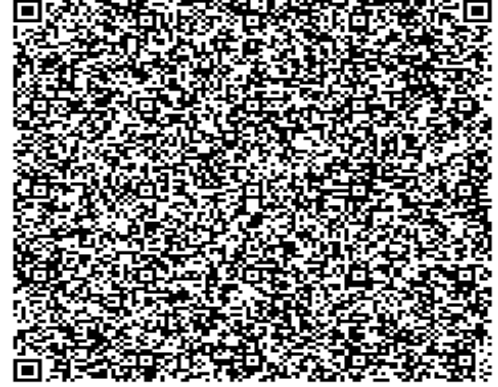
TAX INVOICE

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/24-25/2754

Dated 28/02/2025

IRN No 0c68e302ac09351c1b84bf979920665a154167386290e862911875bb
44ec7dd4

ACK No 172516938441780

Date : 28/02/2025

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 25.0	08021200	1.00	25.00	720.00	642.86	0.00	12	16,071.50
Total Nag. 0		Total	1	25		Total			16,071.50

Other Charges

Other Charges	-0.08
CGST TAX	964.29
SGST TAX	964.29
Net Amount	18,000.00

Amount In Words Rupees Eighteen Thousand 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%	16,071.50	964.29	964.29

Remarks:

Terms :

1. Please 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