Original **TAX INVOICE**



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/24-25/2675 . Dated 15/02/2025

IRN No ba55912c0bb49b77c50a25dfcab4d24c5e9a0340108dbfb2ca3dd054

06729709

ACK No 172516852300613 Date: 15/02/2025

Buyer

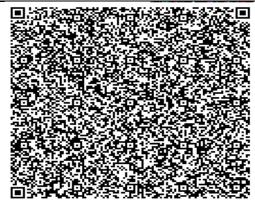
AVANTI TRADERS SURAJPOL

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E

Delivery Address:



CREDIT Pymt Mode:

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	08021200	2.00	50.00	685.00	611.61	1.50	12	30,121.79
	50.0/2								
	Total Nag. ()	Total	2	50		Total			30,121.79

Other Charges

Other Charges -0.41 **CGST TAX** 1,807.31 SGST TAX 1,807.31 **Net Amount**

33,736.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Thirty Six 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%	30,121.79	1,807.31	1,807.31

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

For SHREE RAM ENTERPRISES

Authorised Signatory