**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 Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SRE/24-25/2930 Dated 28/03/2025

c777d9a192653d011c30fed7b7e8cceefeabd158b6d3b427ccc05b8e IRN No

666bb21d

ACK No 172517139701901 Date: 28/03/2025

Buyer

RIDDHI SIDDHI TRADERS MANSAROVER

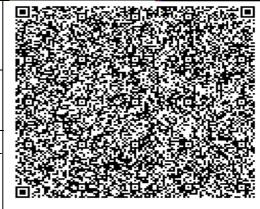
124/441JAIPUR, MANSROVAR

**JAIPUR** Pin: 302020 State: Rajasthan Code: 08

Phone:

PAN No. AAIHG1690J GSTIN: 08AAIHG1690J1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1500.0/30	08021200	30.00	1,500.00	0.00	45.00	%	Rate	67,500.00
041	Total Nag. 0 Charges	Total	30	1,500	Other Cl	Total			67,500.00 0.00

Amount In Words Rupees Seventy Five Thousand Six Hundred 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%	67,500.00	4,050.00	4,050.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

4,050.00

4,050.00

75,600.00