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. **SL/5769** Dated **30/12/2024**

IRN No 9d118ede72e3651d424c5c765559e750544cdf9a4a227efbc065e977

5ff97564

ACK No 172416538074970 Date: 31/12/2024

Buyer

JAY BHARAT TRADERS
OSUMERPUR, AGARWAL DHARAMSHALA

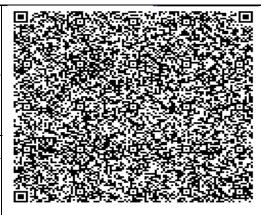
ROAD, MAIN BAZAR

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SUMERPUR

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	780.00	696.43	0.00	12	27,857.20
	40.0								
	Total Nag. ()	Total	1	40		Total			27,857.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.94

 CGST TAX
 1,675.93

 SGST TAX
 1,675.93

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	27,932.20	1,675.93	1,675.93

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory