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/24-25/2831 Dated 11/03/2025

IRN No

Buyer

ACK No Date :

NIKITA ENTERPRISES JAIPUR

DEENANATH JI KI GALI JAIPUR

Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Station: JAIPUR

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	815.80	728.39	0.00	12	36,419.50
	Total Nag. 0	Total	2	50		Total			36,419.50

Other Charges

 Other Charges
 0.16

 CGST TAX
 2,185.17

 SGST TAX
 2,185.17

Net Amount 40,790.00

Amount In Words Rupees Forty Thousand Seven Hundred Ninety 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%	36,419.50	2,185.17	2,185.17

Remarks:

Terms:

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