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/24-25/2715 Dated 21/02/2025

IRN No

Date: ACK No

**NARESH JI DNG JAIPUR** 

DNG

Buyer

Pymt Mode: CREDIT Transporter

Delivery Station: JAIPUR

Vehicle No

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

Phone:

GSTIN: Unknown

Delivery Address:

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	765.00	683.04	0.00	12	6,830.40
	10.0								
	Total Nag. 0	Total	1	10		Total			6,830.40

Other Charges

-0.04 Other Charges **CGST TAX** 409.82 409.82 SGST TAX

**Net Amount** 7,650.00

Amount In Words Rupees Seven Thousand Six Hundred Fifty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	6,830.40	409.82	409.82

## Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

## For SHREE RAM ENTERPRISES

**Authorised Signatory**