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/24-25/2739 Dated 25/02/2025

IRN No 992cf37eb4d831ba708f7b7be84f55d5b3608ba4fd7a620ea220e8f5a

8f12723

ACK No 172516916397511 Date: 25/02/2025

Buyer

KANHIYA ENTERPRISES JAIPUR

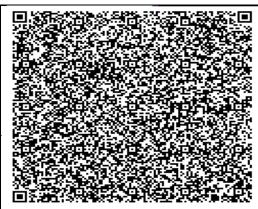
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JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

Delivery Address:



Pymt Mode: CREDIT

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% AM 25.0	08021200	1.00	25.00	750.00	669.64	0.00		16,741.00
	Total Nag. ()	Total	1	25	Othor Ch	Total			16,741.00

Other Charges

 Other Charges
 0.08

 CGST TAX
 1,004.46

 SGST TAX
 1,004.46

Net Amount 18,750.00

Amount In Words Rupees Eighteen Thousand Seven 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%	16,741.00	1,004.46	1,004.46

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