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/24-25/2659 Dated 12/02/2025

IRN No be7277b57e055e7998a3a1db972d6f3f5d1bb89115140fdc70c213d4

d38d7c6b

ACK No 172516833377234 Date: 12/02/2025

Buyer

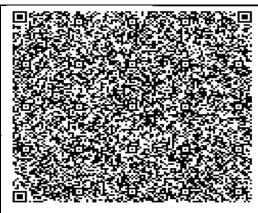
SANJAY TRADING COMPANY JAIPUR

Pin : **302001** State : **Rajasthan** Code : **08**

JAIPUR Phone :

GSTIN: **08ADNPA3360K1ZI** PAN No. **ADNPA3360K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **S STAFF**

· ·	•					Other Charges 0.07			
	Total Nag. 0	Total	3	75		Total			55,406.25
	75.0/3								
1	BADAM GST 12% AM	08021200	3.00	75.00	840.00	750.00	1.50	12	55,406.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

 Other Charges
 -0.07

 CGST TAX
 3,324.38

 SGST TAX
 3,324.38

 TCS
 0.100 %
 62.06

Net Amount 62,117.00

Amount In Words Rupees Sixty Two Thousand One Hundred Seventeen 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%	55,406.25	3,324.38	3,324.38	

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