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/24-25/2676 Dated 15/02/2025

IRN No 2c46c2b7d2132d108a8bf1e8e9476d3b86141bc592c5333471a77d0

e35eb36dc

ACK No 172516852660904 Date: 15/02/2025

Buyer

**KANHIYA ENTERPRISES JAIPUR** 

Code: 08

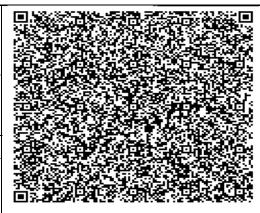
State: Rajasthan

**JAIPUR** Phone:

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

Pin: 302001

Delivery Address:



**CREDIT** Pymt Mode:

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	760.00	678.57	0.00		16,964.25
Othor	Total Nag. () Charges	Total	1	25	Other Ch	Total			16,964.25 0.03

Amount In Words Rupees Nineteen Thousand 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%	16,964.25	1,017.86	1,017.86

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,017.86

1,017.86

19,000.00