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/24-25/2936 Dated 29/03/2025

IRN No 2050f21c395a6824a457376f2517e048ed3160dbd32c6ef325efca907

7709aa6

ACK No 172517146728650 Date: 29/03/2025

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

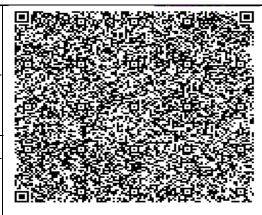
BAZAR,

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

Phone:

GSTIN: **08AANPP7999L1ZE** PAN No. AANPP7999L

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

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% AJ	08021200	2.00	50.00	810.00	723.21	0.00	12	36,160.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			36,160.50
Other Charges						narges			0.24

Other Charges **CGST TAX** 2,169.63 2,169.63 SGST TAX

Net Amount 40,500.00

Amount In Words Rupees Forty Thousand Five Hundred 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%	36,160.50	2,169.63	2,169.63

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