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/24-25/2716 . Dated 21/02/2025

IRN No d5b0a49fb2da78463bc1aee14f0670d7276c7f1bc5b1415d65d854a6

383f01cd

ACK No 172516892364750 Date: 21/02/2025

Buyer

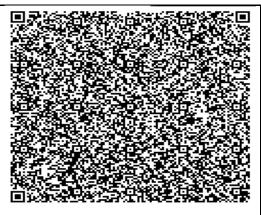
MEERA ENTERPRISES KHATIPURA

Code: 08 **JAIPUR** Pin: **302017** State: Rajasthan

Phone:

GSTIN: 08BARPM0122P1ZB PAN No. BARPM0122P

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	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
	25.0								
	Total Nag. ()	Total	1	25		Total			17,076.00
Other	Charges	Other Ch		-0.12					

Amount In Words Rupees Nineteen Thousand One Hundred Twenty Five Only.													
Our Bankers : BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	17,076.00	1,024.56	1,024.56								

CGST TAX

SGST TAX

Net Amount

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

1,024.56

1,024.56

19,125.00