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/24-25/2580 : Dated 31/01/2025

IRN No

ACK No Date :

**NARESH JI DNG JAIPUR** 

DNG

Buyer

Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

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% 250	08021200	1.00	10.00	715.00	638.39	0.00	12	6,383.90
	10.0								
	Total Nag. 0	Total	1	10		Total			6,383.90

Other Charges0.04CGST TAX383.03SGST TAX383.03

Net Amount 7,150.00

Amount In Words Rupees Seven Thousand One Hundred Fifty Only.

Our Bankers:

**Other Charges** 

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%	6,383.90	383.03	383.03

## **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**