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/24-25/2545 Dated 27/01/2025

IRN No 50c946b6640b4b354b503df2be9f6ed1121e2abdc0058f43ff7895123

09659ff

ACK No 172516712375483 Date: 27/01/2025

Buyer

GAJANAND TRADERS DNG BADA JI KI GALI32JAIPUR, GANGORI

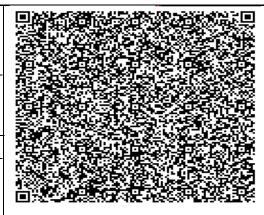
BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOFPS1077K2ZF PAN No. DOFPS1077K

Delivery Address:



Pymt Mode: CREDIT

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% 25.0	08021200	1.00	25.00	700.00	625.00	0.00		15,625.00
	Total Nag. ()	Total	1	25	Othor Ch	Total			15,625.00

Other Charges

Other Charges 0.00
CGST TAX 937.50
SGST TAX 937.50

Net Amount 17,500.00

Amount In Words Rupees Seventeen 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%	15,625.00	937.50	937.50

## **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**