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/24-25/2696 Dated 18/02/2025

IRN No f683a766743e40d43144633b33f7c2561a20ef870500356b01e8ffc4e3

ae9726

ACK No 172516872190713 Date: 18/02/2025

Buyer

SANDEEP TRADING COMPANY JAIPUR

Code: 08

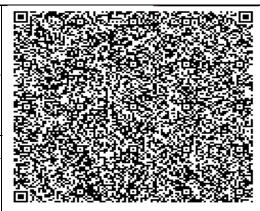
State: Rajasthan

JAIPUR Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

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% 250	08021200	1.00	10.00	745.00	665.18	1.50	12	6,552.02
	10.0								
	Total Nag. ()	Total	1	10		Total			6,552.02
Other Charac									0.00

Other Charges

Other Charges -0.26**CGST TAX** 393.12 SGST TAX 393.12

Net Amount 7,338.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Eight 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%	6,552.02	393.12	393.12	

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