TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8759** Dated **05/03/2024** 

IRN No 7b5d3bfa36fedbdae98354e2454a08c33f3a1cc7c0bc7be1e528fc922

36e074b

ACK No 172414538349928 Date: 05/03/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

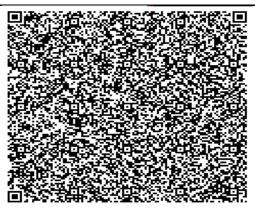
**JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	540.00	482.14	2.00	12	4,724.97
	Total Nag. 0	Total	1	10		Total			4,724.97
Other Charges					Other Charges			0.03	
					CGST TAX 28			283.50	

Amount In Words Rupees Five Thousand Two Hundred Ninety Two 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%	4,724.97	283.50	283.50

SGST TAX

Net Amount

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me wi	ithin 7Days Othowisa	no Clame By me.
1. Plase Check GST NO. OH INVOICE AND REDIVINE W	iuiiii / Davs Oulewise	no ciame 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** 

283.50

5,292.00