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. SL/742 Dated 03/05/2024

IRN No 0ec1cab9898062180346b7fd1670b40d9ab0a9a67a24bbb0195df24b

633c0ea8

ACK No 172414914899160 Date: 03/05/2024

Buyer

SHREE RAGHUNANDAN ENTERPRISES

KUKARKHEDAH-10, RAJDHANI KRISHI **UPAJ MANDIGROUND FLOORJaipur,** 

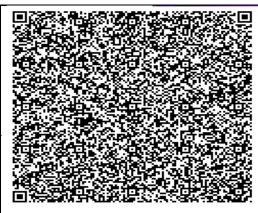
SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: **08ABYPA7956N1ZN** PAN No. ABYPA7956N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14GF9137

Delivery Station: **JAIPUR** 

**SELF BROKER** Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	15.00	150.00	515.00	459.82	2.00	12	67,593.54
	150.0/15								
	Total Nag. 0	Total	15	150		Total			67,593.54
Other	Charges	Other Charges 0.24							

Other Charges **CGST TAX** 4,055.61 SGST TAX 4,055.61

**Net Amount** 75,705.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Five Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	67,593.54	4,055.61	4,055.61

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**