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/394 Dated 16/04/2024

IRN No 38fdf4762028397a91274d41422087520a197cf37587615ba0fef8b07

c0f6991

ACK No 172414811456639 Date: 16/04/2024

Buyer

RAVI KUMAR DEEPAK KUMAR JAIPUR

B.S. -4,, RAJDHANI MANDI,, YARD SIKAR ROAD, JAIPUR, Jaipur,

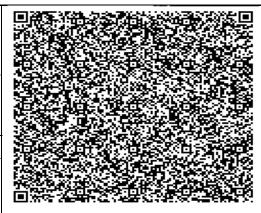
Rajasthan, 302013

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

Phone:

GSTIN: 08AUMPG0467B1ZV PAN No. AUMPG0467B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

		T.	1			1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 250.0/10	08021200	10.00	250.00	510.00	455.36	2.00	12	111,563.20
	Total Nag. ()	Total	10	250		Total			111,563.20
Other Charges						Other Charges 0.22			

Amount In Words Rupees One Lakh Twenty Four Thousand Nine Hundred Fifty One 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%	111,563.20	6,693.79	6,693.79

CGST TAX

SGST TAX

Net Amount

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

6,693.79

6,693.79

124,951.00