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/3745 Dated 11/10/2024

IRN No f0afdc22d84f49069cfc40ea6b27d247fc450aeda0d3c629e3b9632d9

a926e57

ACK No Date: 11/10/2024 172415999461945

Buyer

D.C. ENTERPRISES JAIPUR

Shop No. 39, Sindhi Colony, Bani Park, Jaipur, Jaipur, Rajasthan,

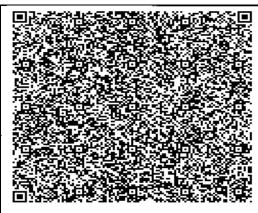
302016

Code: 08 **JAIPUR** Pin: 302016 State: Rajasthan

Phone:

GSTIN: PAN No. BMJPC4982P 08BMJPC4982P2ZB

Delivery Address:



CREDIT Pymt Mode:

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%	08021200	1.00	5.00	700.00	625.00	0.00	12	3,125.00
	5.0								
İ									
	Total Nag. 0	Total	1	5		Total			3,125.00
							0.00		
Other Charges						Other Charges			
						CGST TAX			187.50

Amount In Words Rupees Three 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%	3,125.00	187.50	187.50

SGST TAX **Net Amount**

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

187.50

3,500.00