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/8981 Dated 18/03/2024

IRN No b61c05906e902c79a65f9d7dbf2122706c8b82b6ad8b2434fa98187e

b03d2ad1

ACK No 172414622154371 Date: 18/03/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45, GROUND FLOOR VIDHYA

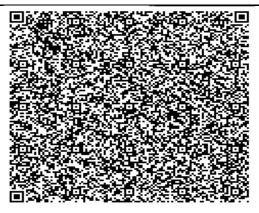
NAGAR, JAGATPURA

Code: 08 **JAIPUR** Pin: **302017** State: Rajasthan

Phone:

GSTIN: PAN No. AIHPK0173H 08AIHPK0173H1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **PARDEEP JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SCREEP BURADA	08021200	1,078.00	0.00	0.00	7.00	0.00	12	7,546.00
	Total Nag. ()	Total	1,078	0		Total			7,546.00
Other Charges									385.28

Other Charges

OTHER EXP.

385.00

Other Charges **CGST TAX** SGST TAX

475.86 475.86

Net Amount 8,883.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	7,931.00	475.86	475.86

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