

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/8498**Dated **19/02/2024**

IRN No

ACK No

Date :

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% KAMNA 500.0/20	08021200	20.00	500.00	516.00	460.71	2.00	12	225,747.90
Total Nag. 0		Total	20	500		Total			225,747.90

Other Charges

Other Charges	0.36
CGST TAX	13,544.87
SGST TAX	13,544.87
Net Amount	252,838.00

Amount In Words **Rupees Two Lakh Fifty Two Thousand Eight Hundred Thirty Eight 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%	225,747.90	13,544.87	13,544.87

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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