TAX INVOICE Original

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

IRN No 043577d5be75c5ac586dff8559cd16b50790e2f41c0e05030949d44f3

5245bea

Invoice No. SL/8872

ACK No 172414576981416 Date: 11/03/2024

Buyer

SHRI RUPANA ENTERPRISES JAIPUR

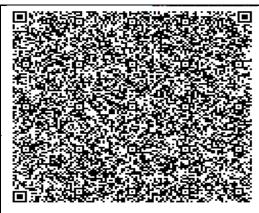
GROUND FLOOR, 31, AGARSEN BHAWAN, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711411846092**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/40	08021200	40.00	1,000.00	538.00	480.36	2.00	12	470,752.80
	Total Nag. ()	Total	40	1,000		Total			470,752.80
Other	Charges		1		Other Cl CGST T SGST T TCS	AX			-0.38 28,245.17 28,245.17 527.24
					103	0.100 %			327.24

Dated 11/03/2024

Amount In Words Rupees Five Lakh Twenty Seven Thousand Seven Hundred Seventy 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%	470,752.80	28,245.17	28,245.17	

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

527,770.00