Original **TAX INVOICE** 

## 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/8487 Dated 19/02/2024

IRN No d3cdf9587f66e8bfca34577c3393d17d39c48f3506130a679f653d77e

6dfade9

ACK No 172414432737540 Date: 19/02/2024

Buyer

**D.C. ENTERPRISES JAIPUR** 

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

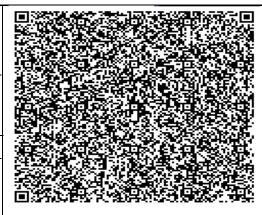
302016

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

Phone:

GSTIN: 08BMJPC4982P2ZB PAN No. BMJPC4982P

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% AM	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	25.0								
	Total Nag. 0	Total	1	25		Total			15,067.00
Other Charges					3			-0.04	
					CGST TAX			904.02	

Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy Five 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%	15,067.00	904.02	904.02

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** 

904.02

16,875.00