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

Invoice No. **SL/585** Dated **27/04/2024**

IRN No da6d177fc7cd4e42c6ecdef4f7255ce86d4bf5381beadc83756b16d18

a806c57

ACK No 172414874401157 Date: 27/04/2024

Buyer

INDO FOOD FLAVOURS JAIPUR

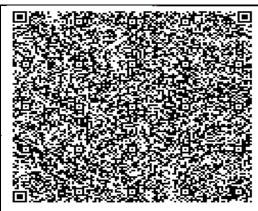
SHOP NO. S-18Jaipur, ROAD NO.4

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAJFI3458H1Z5** PAN No. **AAJFI3458H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **741423665299**

Broker **SELF BROKER**

					Net Amount				280,724.00	
					SGST TAX			15,038.79		
	-					CGST TAX			15,038.79	
Other	Charges		Oth		Other Ch	Other Charges		-0.12		
	Total Nag. ()	Total	11	550		Total			250,646.54	
	250.0/5									
2	300.0/6 BADAM GST 12% KARML	08021200	5.00	250.00	480.00	428.57	1.50	12	105,535.36	
1	BADAM GST 12% DRY	08021200	6.00	300.00	550.00	491.07	1.50	12	145,111.18	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	

Amount In Words Rupees Two Lakh Eighty Thousand Seven Hundred Twenty Four 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%	250,646.54	15,038.79	15,038.79

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7D	Davs Othewise no Clame By me.	
1. Plase Check GST No. OH INVOICE AND REDIVINE WILLIII /L	Javs Oulewise Tio Clairle by Tile.	

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