

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/8872** Dated **11/03/2024**

IRN No

ACK No Date :

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. 0		Total	40	1,000		Total			470,752.80

Other Charges

Other Charges	-0.38
CGST TAX	28,245.17
SGST TAX	28,245.17
TCS 0.100 %	527.24
Net Amount	527,770.00

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

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory