

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	6.00	300.00	550.00	491.07	1.50	12	145,111.18
	300.0/6								
2	BADAM GST 12% KARML	08021200	5.00	250.00	480.00	428.57	1.50	12	105,535.36
	250.0/5								
Total Nag. 0		Total	11	550		Total			250,646.54

Other Charges

Other Charges	-0.12
CGST TAX	15,038.79
SGST TAX	15,038.79
Net Amount	280,724.00

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. Please 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