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/4004** Dated **23/10/2024** 

IRN No c584b883b41405a32988a69945b15545aa6b5d15ac1336b266ac837

1995ee2d2

ACK No 172416075500402 Date: 23/10/2024

Buyer

**VYAPARI BAZAAR JAIPUR** 

B-106, BACK SIDE, OPP J-2,

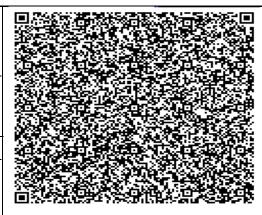
RAJDHANI MANDI SIKAR ROAD, JAIPUR

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone: 9829355345, 8209176629

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

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% Dry	08021200	4.00	100.00	642.00	573.21	2.00	12	56,174.58
	100.0/4								
	Total Nag. ()	Total	4	100		Total			56,174.58
Otto Otto Otto						arnae			0.48

Other Charges

 Other Charges
 0.48

 CGST TAX
 3,370.47

 SGST TAX
 3,370.47

Net Amount 62,916.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Sixteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	56,174.58	3,370.47	3,370.47

## **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**