Original **TAX INVOICE** 



## 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/2837 Dated 26/08/2024

IRN No 8efb3698a7ff84a5df928d6879a88c5c82c9df24357b5917bfe27e5923

0989d7

ACK No 172415659750329 Date: 26/08/2024

Buyer

JAI SHREE TRADERS JAIPUR

H-24, KRISHI UPAJ MANDI, SIKAR

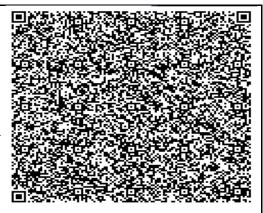
ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BRWPG6065R1ZN PAN No. BRWPG6065R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GN4140** 

Delivery Station: JAIPUR

791453515998 Eway Bill No.

Broker **SELF BROKER** 

| SNo. | Description Of Goods               | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|------|------------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1    | BADAM GST 12%<br>Am Ji<br>750.0/30 | 08021200 | 30.00 | 750.00 | 640.00   | 571.43 |           |             | 420,001.05 |
|      | Total Nag. ()                      | Total    | 30    | 750    | Othor Ch | Total  |           |             | 420,001.05 |

**Other Charges** 

Other Charges -0.17**CGST TAX** 25,200.06 SGST TAX 25,200.06 **Net Amount** 

470,401.00

Amount In Words Rupees Four Lakh Seventy Thousand Four Hundred One 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% | 420,001.05 | 25,200.06 | 25,200.06 |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**