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/3553 Dated 04/10/2024

IRN No 10793793799e521a318c2a70dce68f23a32ffea5e8d15bb719a24069e

d972a95

ACK No 172415938589745 Date: 04/10/2024

Buyer

VYAPARI BAZAAR JAIPUR

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

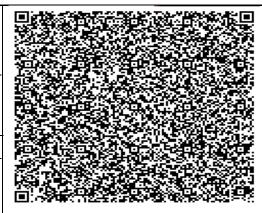
RAJDHANI MANDI SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: 302006 State: Rajasthan

Phone: 9829355345, 8209176629

GSTIN: PAN No. ALQPJ7984B 08ALQPJ7984B1ZM

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 750.0/15	08021200	15.00	750.00	635.00	566.96	2.00		
	Total Nag. ()	Total	15	750		Total			416,715.60
Other Charges						Other Charges -0.48			

Amount In Words Rupees Four Lakh Sixty Six Thousand Seven Hundred Twenty One 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%	416,715.60	25,002.94	25,002.94

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

25,002.94

25,002.94

466,721.00