Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8728 Dated 05/03/2024

IRN No 84ef214f4e04a88634426d174c0ded9bcc74fada17087799e7b4d9c3

5216e6cc

ACK No Date: 05/03/2024 172414535690487

Buyer

VYAPARI BAZAAR JAIPUR

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

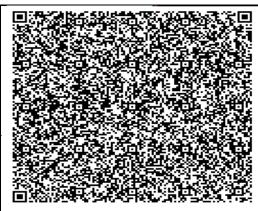
RAJDHANI MANDI SIKAR ROAD, JAIPUR

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

Phone: 9829355345, 8209176629

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No

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% AM	08021200	1.00	25.00	640.00	571.43	2.00	12	14,000.04
2	25.0 BADAM GST 12% AM MOTA	08021200	1.00	25.00	665.00	593.75	2.00	12	14,546.87
	25.0								
<u> </u>	Total Nag. 0	Total	2	50		Total			28,546.91
Total Nay. () Total 2 50					011 01				
Other Charges					Other Charges			0.47	
					CGST TAX			1,712.81	

Amount In Words Rupees Thirty One Thousand Nine Hundred Seventy Three 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%	28,546.91	1,712.81	1,712.81

SGST TAX **Net Amount** 

**Remarks:** 19--2024 WALA

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** 

Terms:

1,712.81

31,973.00