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/420 Dated 17/04/2024

IRN No ccf13488beea9d4c28415686e4994bf428e37b8b35b7b467aab960f0

c955e240

ACK No Date: 17/04/2024 172414816748669

Buyer

D.C. ENTERPRISES JAIPUR

Shop No. 39, Sindhi Colony, Bani Park, Jaipur, Jaipur, Rajasthan,

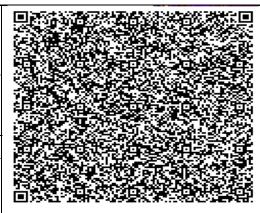
302016

Code: 08 **JAIPUR** Pin: **302016** State: Rajasthan

Phone:

GSTIN: PAN No. BMJPC4982P 08BMJPC4982P2ZB

Delivery Address:



Pymt Mode: CREDIT

SELF Transporter

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	2.00	50.00	550.00	491.07	0.00	12	24,553.50
	50.0/2								
	Total Nam 0	Tatal		F0		Tatal			04 550 50
	Total Nag. ()	Total	2	50		Total			24,553.50
Other Charges						narges			0.08

Other Charges

Other Charges **CGST TAX** 1,473.21 1,473.21 SGST TAX **Net Amount** 27,500.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred 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%	24,553.50	1,473.21	1,473.21

Remarks: RJ14GE5667

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: