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/8981** Dated **18/03/2024**

IRN No **b61c05906e902c79a65f9d7dbf2122706c8b82b6ad8b2434fa98187e**

b03d2ad1

ACK No 172414622154371 Date: 18/03/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45,GROUND FLOOR VIDHYA

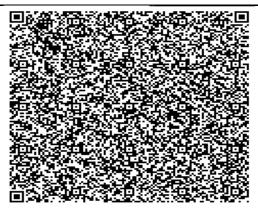
NAGAR, JAGATPURA

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3783

Delivery Station: JAIPUR

Broker **PARDEEP JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SCREEP BURADA	08021200	1,078.00	0.00	0.00	7.00	0.00	12	7,546.00
	Total Nag. ()	Total	1,078	0		Total			7,546.00

Other Charges

OTHER EXP.

385.00

Other Charges CGST TAX SGST TAX 385.28 475.86 475.86

Net Amount 8,883.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	7,931.00	475.86	475.86

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