

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/290

Dated 12/04/2024

IRN No f92b064dd2b1a3d0f2fbb37b7e672390aaad4c18a916be2103eaaf2f1
bd43a17

ACK No 172414788639486

Date : 12/04/2024

Buyer

GUPTA TRADERS SAWAI MADHOPUR

SAWAIMADHOPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 200.0/8	08021200	8.00	200.00	506.00	451.79	0.00	12	90,358.00
Total Nag. 0		Total	8	200		Total			90,358.00

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges 259.84
CGST TAX 5,437.08
SGST TAX 5,437.08
Net Amount 101,492.00

Amount In Words **Rupees One Lakh One Thousand Four Hundred Ninety Two 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%	90,618.00	5,437.08	5,437.08

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory