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/3347** Dated **24/09/2024**

IRN No c826072f506e12df728cfe08f16e2317c663f4216a29f4dfa84aeb38f01

7adfd

ACK No 172415861317981 Date: 24/09/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

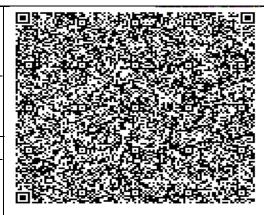
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

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 250.0/10	08021200	10.00	250.00	640.00	571.43	2.00		140,000.35
Other	Total Nag. () Charges	Total	10	250	Other Ch	Total			140,000.35

Amount In Words Rupees One Lakh Fifty Six Thousand Eight Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	21200	CGST 6.0%+SGST 6.0%	140,000.35	8,400.02	8,400.02

CGST TAX

SGST TAX

Net Amount

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

8,400.02

8,400.02

156,800.00