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/3656** Dated **08/10/2024**

IRN No 758001d1d3012534737594983ad0c0b998caac1660492c6c0c54ff9d

159d4b60

ACK No 172415969748148 Date: 08/10/2024

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI

KOORKHERAB-107GROUND FLOORJaipur,

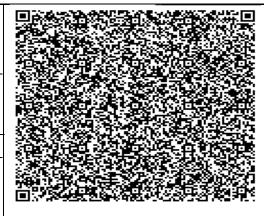
ROAD NO 9 SIKAR ROAD JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIFR6073R1Z9 PAN No. ABIFR6073R

Delivery Address:



Pymt Mode: CREDIT

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% 250 20.0/2	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
	Total Nag. ()	Total	2	20		Total			11,517.80

Other Charges

 Other Charges
 0.06

 CGST TAX
 691.07

 SGST TAX
 691.07

Net Amount 12,900.00

Amount In Words Rupees Twelve Thousand Nine Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,517.80	691.07	691.07

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