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/101** Dated **02/04/2024** 

IRN No c8ca567a683db7ab048e7724000d053ff80dd96990ec71693521074d

7128a7e1

ACK No 172414721338919 Date: 02/04/2024

Buyer

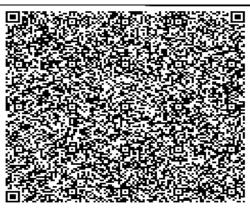
**GUPTA TRADERS SAWAI MADHOPUR** 

SAWAIMADHOPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSAN

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 100.0/4	08021200	4.00	100.00	500.00	446.43			44,643.00
	Tatal Name of	<b>T</b>				<del></del>			44.040.00
	Total Nag. 0	Total	4	100		Total			44,643.00

Other Charges

MAJDURI EXP

80.00

Other Charges CGST TAX 80.24 2,683.38 2,683.38

Net Amount

SGST TAX

50,090.00

Amount In Words Rupees Fifty Thousand Ninety 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%	44,723.00	2,683.38	2,683.38

## Remarks:

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**