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/611** Dated **29/04/2024**

IRN No 99beaeaacd0eb6579b9339db3481403043f6db48e61373a739908d7

94970f80f

ACK No 172414882652598 Date: 29/04/2024

Buyer

M D ENTERPRISES VKIA JAIPUR

Govind Rav ji Ka Rasta3386Jaipur,

Kharadiyon Ki Maszid Ke

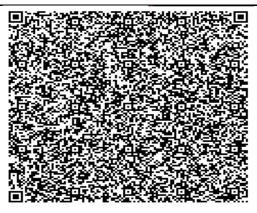
Pass,Chandpol Bazar

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA8188R1ZL PAN No. ACOPA8188R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker JUGAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Bate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	553.00	493.75	0.00	Rate	12,343.75
	Total Nag. ()	Total	1	25		Total			12,343.75

Other Charges

Other Charges -0.01
CGST TAX 740.63
SGST TAX 740.63

Net Amount 13,825.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty Five 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%	12,343.75	740.63	740.63

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