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/5437** Dated **20/12/2024**

IRN No d94bc0d2c9fb9daf4d318c30fc4dfcca032f4185304a915339645b4ff6

23abf7

ACK No 172416470096683 Date: 20/12/2024

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI

KOORKHERAB-107GROUND FLOORJaipur,

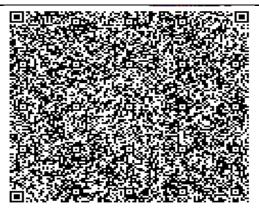
ROAD NO 9 SIKAR ROAD JAIPUR

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 10.0	08021200	1.00	10.00	715.00	638.39	0.00	12	6,383.90
	Total Nag. ()	Total	1	10		Total			6,383.90
-		1	1		0.1 0.1		1		0.04

Other Charges

Other Charges 0.04
CGST TAX 383.03
SGST TAX 383.03

Net Amount 7,150.00

Amount In Words Rupees Seven Thousand One Hundred Fifty 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%	6,383.90	383.03	383.03

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