Original **TAX INVOICE**

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/996 Dated 14/05/2024

IRN No a0c300c34132fa0540683109a6993ee72621ea07cd42fc661ef98b38e

b42a13f

ACK No 172414990129481 Date: 14/05/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

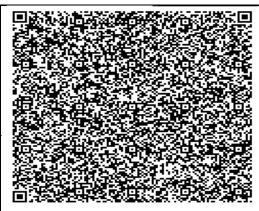
CHOWK, DEENA NATH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 150.0/6	08021200	6.00	150.00	500.00	446.43	2.00	12	65,625.21
	Total Nag. ()	Total	6	150		Total			65,625.21
Other Charges					Other Ch	narges			-0.23

Other Charges -0.23**CGST TAX** 3,937.51 SGST TAX 3,937.51

Net Amount 73,500.00

Amount In Words Rupees Seventy Three Thousand Five 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%	65,625.21	3,937.51	3,937.51
		'	Value	Value Value

Remarks: DINESH HANDICRAFT

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: