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/584** Dated **27/04/2024** 

IRN No 1659c93b3063fe4c49bb895bf786ed44efa201210c946bd15d468bbd

f1b94c1d

ACK No 172414873679982 Date: 27/04/2024

Buyer

PRAGATI INTERNATIONAL BASSI JAIPUR

**G1-148, RIICO INDUSTRIAL AREA** 

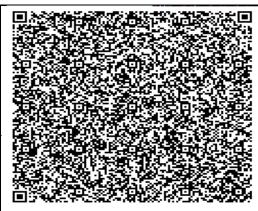
BASSI, JAIPUR

JAIPUR Pin: 303301 State: Rajasthan Code: 08

Phone: 9672550011

GSTIN: 08HVGPK9455R1ZD PAN No. HVGPK9455R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GA1960

Delivery Station: JAIPUR

Eway Bill No. **781423638545** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	30.00	1,500.00	541.00	483.04	2.00	12	710,068.80
	1500.0/30								
	Total Nag. 0	Total	30	1,500		Total			710,068.80
Other	Charges	+			Other Charges			-0.06	
					CGST T				42,604.13
					SGST T	AX			42,604.13

Amount In Words Rupees Seven Lakh Ninety Five Thousand Two Hundred Seventy Seven 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%	710,068.80	42,604.13	42,604.13

**Net Amount** 

## **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** 

795,277.00