

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/2718

Dated 20/08/2024

IRN No aa6b764cea933ce49ccee00e4d343690149ed3c0092ae6840ad419b
dd005cb7c

ACK No 172415622707349

Date : 20/08/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45,GROUND FLOOR VIDHYA

NAGAR,JAGATPURA

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3783

Delivery Station : JAIPUR

Eway Bill No. 721451982289

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/20	08021200	20.00	1,000.00	586.00	523.21	2.00	12	512,745.80
Total Nag. 0		Total	20	1,000		Total			512,745.80

Other Charges

Other Charges	-0.30
CGST TAX	30,764.75
SGST TAX	30,764.75
Net Amount	574,275.00

Amount In Words Rupees Five Lakh Seventy Four Thousand Two Hundred Seventy Five 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%	512,745.80	30,764.75	30,764.75

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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