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/4801 Dated 25/11/2024 IRN No 4ef2598d7819aba259bdbf6fe97694d557ef8e11b5d41107e227a27d1

53d6c65

ACK No 172416288043451 Date: 25/11/2024

Buyer

AMRIT TRADRS DNG JAIPUR **DEENANATH JI KI GALI, CHANDPOLE** 

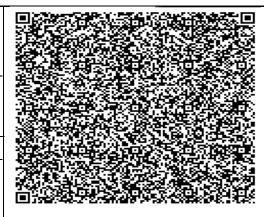
**BAZAR, JAIPUR** 

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: **08ADIPA5727F1ZR** PAN No. ADIPA5727F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GK2488** 

Delivery Station: JAIPUR

741479612830 Eway Bill No.

Broker **ASHOK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% AM	08021200	16.00	400.00	700.00	625.00	1.50	12	246,250.00	
	400.0/16									
	Total Nag. 0	Total	16	400		Total			246,250.00	
Othor Chargos						Other Charges			0.00	

Other Charges

Other Charges **CGST TAX** 14,775.00 14,775.00 SGST TAX

**Net Amount** 275,800.00

Amount In Words Rupees Two Lakh Seventy Five Thousand Eight 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%	246,250.00	14,775.00	14,775.00

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**