TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8456** Dated **16/02/2024**

IRN No 893ef576114e6b039a9b562fe8749d6cadf96e6f5afc079b7ad6f9aad3

aa9adf

ACK No 172414424621192 Date: 17/02/2024

Buyer

RAVI KUMAR DEEPAK KUMAR JAIPUR

B.S. -4,, RAJDHANI MANDI,, YARD SIKAR ROAD, JAIPUR, Jaipur,

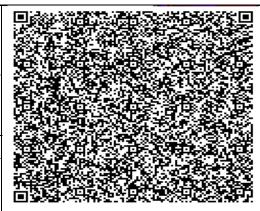
Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUMPG0467B1ZV PAN No. AUMPG0467B

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 70.0/7	08021200	7.00	70.00	547.00	488.39	2.00	12	33,503.55
	Total Nag. 0	Total	7	70		Total			33,503.55
Other Observes					Other Charges -0.49				

Other Charges

 Other Charges
 -0.49

 CGST TAX
 2,010.21

 SGST TAX
 2,010.21

 TCS
 0.100 %

 37.52

Net Amount 37,561.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

1.000000000	·	SGST	
Value Value \		Value	
6.0% 33,503.55 2,010.21 2	21200 CGST 6.0%+SGST 6.0%	2,010.21	

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