

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/8700

Dated 04/03/2024

IRN No 4a28e72ee0f9ead218194763ac4cc7ad6add41cbbca75b3420f0c595
61e0089f

ACK No 172414528178589

Date : 04/03/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN,
KUKERKHERA SIKAR ROAD, Jaipur,
Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ

PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

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% 175.0/7	08021200	7.00	175.00	523.00	466.96	2.00	12	80,083.64
2	BADAM GST 12% AM MOTA 120.0/8	08021200	8.00	120.00	650.00	580.36	2.00	12	68,250.34
Total Nag. 0		Total	15	295		Total			148,333.98

Other Charges

Other Charges	-0.06
CGST TAX	8,900.04
SGST TAX	8,900.04
Net Amount	166,134.00

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Thirty Four 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%	148,333.98	8,900.04	8,900.04

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