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/3976 Dated 22/10/2024

IRN No c5c52c83c74c0b4686d817a154b0d52124a7e6fd4b52020f50f3c8fae

eac6ee3

ACK No 172416066628858 Date: 22/10/2024

Buyer

RAVI KUMAR DEEPAK KUMAR JAIPUR

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

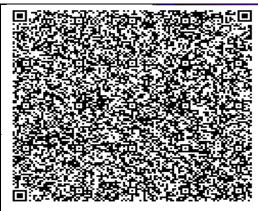
Rajasthan, 302013

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

Phone:

GSTIN: 08AUMPG0467B1ZV PAN No. AUMPG0467B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	10.00	250.00	675.00	602.68	2.00	12	147,656.60
2	250.0/10 BADAM GST 12% AM MOTA	08021200	1.00	25.00	745.00	665.18	2.00	12	16,296.91
	25.0								l
									l
	Total Nag. 0	Total	44	275		Total			162.052.51
Total Nag. 0 Total 11 275 Other Charges					Total 163,953.51 Other Charges 0.07				

Amount In Words Rupees One Lakh Eighty Three Thousand Six Hundred Twenty Eight 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%	163,953.51	9,837.21	9,837.21

CGST TAX

SGST TAX **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

For SHREE RAM ENTERPRISES

Authorised Signatory

9,837.21 9,837.21

183,628.00