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/3120** Dated **13/09/2024**

IRN No f8f89d836c681efdcb4c423ff256f67b759c9c6dc16ff110e33dec41f6c

90a68

ACK No 172415786933110 Date: 13/09/2024

Buyer

SUBH LAXMI ENTERPRISES JAIPUR

1, NEW KIRANA MARKET BARAH JI GALI

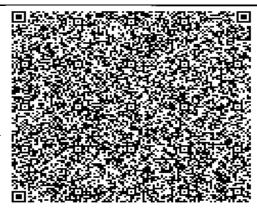
GANGORI BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2488

Delivery Station: JAIPUR

Eway Bill No. **771458117735**

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/40	08021200	40.00	1,000.00	634.00	566.07			554,748.60
	Total Nag. ()	Total	40	1,000		Total			554,748.60

Other Charges

MAJDURI EXP

600.00

 Other Charges
 599.56

 CGST TAX
 33,320.92

 SGST TAX
 33,320.92

Net Amount 621,990.00

Amount In Words Rupees Six Lakh Twenty One Thousand Nine Hundred Ninety 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%	555,348.60	33,320.92	33,320.92

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