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/730 Dated 02/05/2024

IRN No 4b5491d7b426e64afd86f66edb9e7cba630b989715334fdaa742f3616

de97b3f

ACK No 172414909707704 Date: 02/05/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

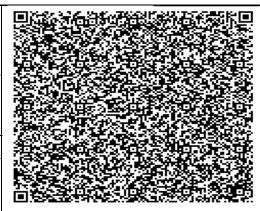
JAIPUR

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

Phone:

GSTIN: PAN No. BYIPA7075E 08BYIPA7075E1ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

741424983103 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	20.00	500.00	518.00	462.50	2.00	12	226,625.00
	500.0/20								
	Total Nag. 0	Total	20	500		Total			226,625.00
Other	· Charges			'	Other Ch	narges			0.00
						CGST TAX			13,597.50
					SGST T	ΑX			13,597.50

Amount In Words Rupees Two Lakh Fifty Three Thousand Eight Hundred Twenty 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%	226,625.00	13,597.50	13,597.50

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

253,820.00