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/3520 Dated 03/10/2024

IRN No c850db1585579be1ae6b75cdef2f225e2f1aed8aeed26d7c58a83ff18

38bf49e

ACK No 172415928628850 Date: 03/10/2024

Buyer

MODI ENTERPRISES JAIPUR

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

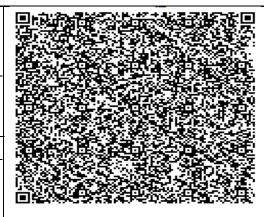
Rajasthan, 302039

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: PAN No. DVMPA1253H 08DVMPA1253H1ZQ

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14GF9137**

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% JUMBO DRY 200.0/8	08021200	8.00	200.00	658.00	587.50	2.00		
	Total Nag. 0	Total	8	200		Total			115,150.00
Other Charges						narges			0.00

Other Charges 0.00 **CGST TAX** 6,909.00 SGST TAX 6,909.00 **Net Amount**

128,968.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Sixty Eight 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%	115,150.00	6,909.00	6,909.00

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