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/2931** Dated **31/08/2024** 

IRN No f43d0aa9a68f98bbb0574527db007394486ad20908c0879f71435375

23badc02

ACK No 172415699609119 Date: 31/08/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

**B-45,GROUND FLOOR VIDHYA** 

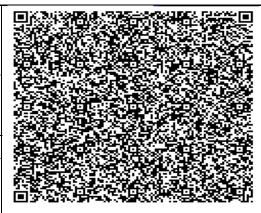
NAGAR, JAGATPURA

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3783

Delivery Station: JAIPUR

Eway Bill No. **791455099700** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	20.00	1,000.00	625.00	558.04	2.00	12	546,879.20
	1000.0/20								
Other	Total Nag. () Charges	Total	20	1,000	Other Ch				546,879.20 0.30 32,812.75
						SGST TAX			32,812.75

Amount In Words Rupees Six Lakh Twelve Thousand Five Hundred Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	546,879.20	32,812.75	32,812.75	

**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  $\,$  date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

612,505.00