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/612** Dated **29/04/2024**

IRN No a8734f561cf48358709abaf5d88f2a8fc69593376bba01484a2af98e8a

6d9f5d

ACK No 172414883688800 Date: 29/04/2024

Buyer

PRAGATI INTERNATIONAL BASSI JAIPUR

G1-148, RIICO INDUSTRIAL AREA

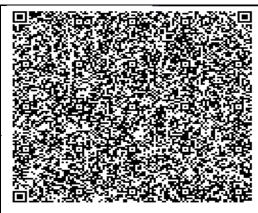
BASSI, JAIPUR

JAIPUR Pin: 303301 State: Rajasthan Code: 08

Phone: 9672550011

GSTIN: 08HVGPK9455R1ZD PAN No. HVGPK9455R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GA1960

Delivery Station: JAIPUR

Eway Bill No. **751424069761**

Broker **SELF BROKER**

CNIa	Description Of Conde	HSN Code	Otr	Weight	OTD D-4-	Data	Disc	GST	A
SNo.	Description Of Goods	HSN Code	Qty	vveigni	STP Rate	Rate	%	Rate	Amount
1	BADAM GST 12%	08021200	40.00	2,000.00	505.00	450.89	0.00	12	901,780.00
	2000.0/40								
	Table	-							
	Total Nag. ()	Total	40	2,000		Total			901,780.00
Other Charges						narges			0.40
					CGST T	ΔX			54 106 80

Other Charges 0.40
CGST TAX 54,106.80
SGST TAX 54,106.80

Net Amount 1,009,994.00

Amount In Words Rupees Ten Lakh Nine Thousand Nine Hundred Ninety Four 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%	901,780.00	54,106.80	54,106.80

Remarks: OB

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