

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/611

Dated 29/04/2024

IRN No 99beaeaacd0eb6579b9339db3481403043f6db48e61373a739908d7
94970f80f

ACK No 172414882652598

Date : 29/04/2024

Buyer

M D ENTERPRISES VKIA JAIPUR

Govind Rav ji Ka Rasta3386Jaipur,

Kharadiyon Ki Maszid Ke

Pass,Chandpol Bazar

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA8188R1ZL

PAN No. ACOPA8188R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker JUGAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	553.00	493.75	0.00	12	12,343.75
Total Nag. 0		Total	1	25		Total			12,343.75

Other Charges

Other Charges	-0.01
CGST TAX	740.63
SGST TAX	740.63
Net Amount	13,825.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty Five 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%	12,343.75	740.63	740.63

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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