

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2000.0/40	08021200	40.00	2,000.00	505.00	450.89	0.00	12	901,780.00
Total Nag. 0		Total	40	2,000		Total			901,780.00

Other Charges

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	901,780.00	54,106.80	54,106.80

Remarks: OB

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory