TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8500** Dated **19/02/2024** 

IRN No 32b5d1cdfa6db0602fd691fbe3e042ca73e4a21d4e33fbbca3b0dd0d

cfff304a

ACK No 172414438464239 Date: 20/02/2024

Buyer

**UDIT PRABHA IMPEX JAIPUR** 

KH NO. 807, GOKUL BAGH GARDEN ROAD, NILGIRI VISTAR COLONY, ROAD

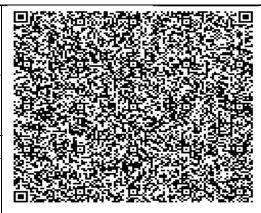
NO. 14, NH 48, Hotel Sri Ram,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AWWPK1141N1ZZ** PAN No. **AWWPK1141N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SCREEP BURADA	08021200	100.00	0.00	0.00	7.00	0.00	12	700.00
	Total Nag. 0	Total	100	0		Total			700.00
Other Charges					Other Cl				0.00
						CGST TAX			42.00
					SGST T	AX			42.00

Amount In Words Rupees Seven Hundred Eighty 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%	700.00	42.00	42.00

**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** 

784.00