Original **TAX INVOICE**



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/2958 Dated 02/09/2024

IRN No aade021a9cecdd0f67cb1d4b60ec048539178edb17b5acb2ffc8332c

90039088

ACK No 172415711952418 Date: 02/09/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

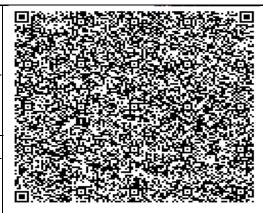
SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DGTPM8581G 08DGTPM8581G1ZJ

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/40	08021200	40.00	1,000.00	517.00	461.61	0.00		
	Total Nag. ()	Total	40	1,000		Total			461,610.00
Other Charges						narges			-0.20

Amount In Words Rupees Five Lakh Seventeen Thousand Three 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%	461,610.00	27,696.60	27,696.60

CGST TAX

SGST TAX

Net Amount

Remarks: Ob

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

27,696.60

27,696.60

517,003.00