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/537 Dated 24/04/2024

> d24f334ef95f07a65282bea8d3d85cf19bfc8249f0bded91eee28025c b1b8d80

Date: 24/04/2024 ACK No 172414857237379

Buyer

IRN No

RAHUL ENTERPRISES DNG. JAIPUR

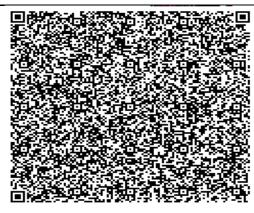
SHOP NO. 4, SHIV SADAN, BARAH JI KA CHOWK, DINANATH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ASGPK6706K1ZG

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	BADAM GST 12% Am	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			27,678.50
Other	Charges				Other Charges		0.08		
						CGST TAX			1,660.71
Ì			SGST TAX				1,660.71		

Amount In Words Rupees Thirty One Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

08021200 CGST 6.0%+SGST 6.0% 27,678.50 1,660.71 1,660	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	27,678.50	1,660.71	1,660.7

**Net Amount** 

## **Remarks:**

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** 

31,000.00