TAX INVOICE Original



Invoice No. SL/4775

## **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

IRN No **33c73cc10b79e6853ac2546c32ea800416c9c1493666a8c2a2d87767** 

1d0cc8a6

ACK No 172416280196809 Date: 23/11/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

**B-45,GROUND FLOOR VIDHYA** 

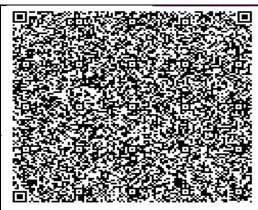
NAGAR, JAGATPURA

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3783

Delivery Station: JAIPUR

Eway Bill No. **791479246267** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/20	08021200	20.00	1,000.00	671.00	599.11			587,127.80
Other	Total Nag. ()	Total	20	1,000	Other Cr	Total narges			587,127.80 -0.14

Dated 23/11/2024

Amount In Words Rupees Six Lakh Fifty Seven Thousand Five Hundred Eighty 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%	587,127.80	35,227.67	35,227.67

**CGST TAX** 

SGST TAX

**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** 

35,227.67

35,227.67

657,583.00