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/352** Dated **15/04/2024** 

IRN No 1cc09f051217d40731efe8e46e834f459e17991010beb232acb435d44

466142c

ACK No 172414802013645 Date: 15/04/2024

Buyer

**GUPTA TRADERS TRADERS SAWAIMADHOPUR** 

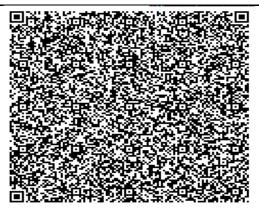
CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE	08021200	2.00	50.00	506.00	451.79	0.00	12	22,589.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			22,589.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,359.27

 SGST TAX
 1,359.27

 Net Amount
 25,373.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Seventy 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%	22,654.50	1,359.27	1,359.27

## **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