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/979 Dated 13/05/2024 IRN No e6312ce25620f6c5d7284255d47e89487ee8dc07fb4923dc86efd462f

b6cce9e

ACK No 172414983352674 Date: 13/05/2024

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI

KOORKHERAB-107GROUND FLOORJaipur,

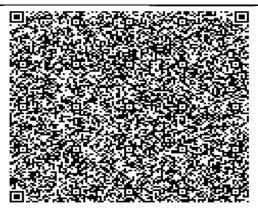
ROAD NO 9 SIKAR ROAD JAIPUR

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

Phone:

GSTIN: PAN No. ABIFR6073R 08ABIFR6073R1Z9

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	20.00	540.00	482.14	0.00	12	9,642.80
2	20.0/2 BADAM GST 12% 250	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0/2								
	Total Nag. ()	Total	4	40		Total			19,375.00
Other Charges					Other Cl	ner Charges 0.00			

Amount In Words Rupees Twenty One Thousand Seven Hundred 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%	19,375.00	1,162.50	1,162.50

CGST TAX

SGST TAX

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

1,162.50

1,162.50

21,700.00