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/4064** Dated **24/10/2024**

IRN No 9255a637a74ccd8e8e1f04465d5131b9dd9e34ce5132026fea93dad5

137d645f

ACK No 172416085895530 Date: 24/10/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN, KUKERKHERA SIKAR ROAD, Jaipur,

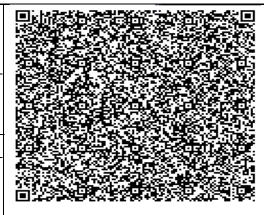
Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVMPA1253H1ZQ PAN No. DVMPA1253H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

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% JUMBO 200.0/8	08021200	8.00	200.00	663.00	591.96	2.00		
0.1	Total Nag. ()	Total	8	200	Other Cl	Total			116,024.16

Other Charges

Other Charges -0.06
CGST TAX 6,961.45
SGST TAX 6,961.45

Net Amount 129,947.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Nine Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	116,024.16	6,961.45	6,961.45

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