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/8873 Dated 11/03/2024

IRN No 58fa0629be35560e481314c532e621d34edf5c44e109cc8907fc29f8c

5dc27cc

ACK No 172414577122621 Date: 11/03/2024

Buyer

SHRI RUPANA ENTERPRISES JAIPUR

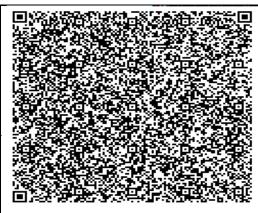
GROUND FLOOR, 31, AGARSEN BHAWAN, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, Jaipur,

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

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137** Delivery Station: JAIPUR

791411851623 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/40	08021200	40.00	1,000.00	538.00	480.36	2.00	12	470,752.80
	,								
	Total Nag. 0	Total	40	1,000		Total			470,752.80
Other Charges						Other Charges			-0.38
					CGST T	AX			28,245.17
					SGST T	AX			28,245.17
					TCS	0.100 %			527.24

Amount In Words Rupees Five Lakh Twenty Seven Thousand Seven Hundred Seventy 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%	470,752.80	28,245.17	28,245.17

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

For SHREE RAM ENTERPRISES

Authorised Signatory

527,770.00