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/4729** Dated **21/11/2024**

IRN No 5544e8a5c39a1a1151e21999d2d2fc20689925c41eb8a64b7065e60b

86f46d6b

ACK No 172416265501558 Date: 21/11/2024

Buyer

AMRIT TRADRS DNG JAIPUR
DEENANATH JI KI GALI, CHANDPOLE

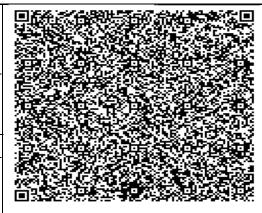
BAZAR, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADIPA5727F1ZR** PAN No. **ADIPA5727F**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GA6198

Delivery Station: JAIPUR

Eway Bill No. **701478646416**

Broker **ASHOK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 500.0/20	08021200	20.00	500.00	700.00	625.00	1.50	12	307,812.50
	Total Nag. 0	Total	20	500		Total			307,812.50
	rotarrag. (iolai	20	300					307,012.30

Other Charges

 Other Charges
 0.00

 CGST TAX
 18,468.75

 SGST TAX
 18,468.75

Net Amount 344,750.00

Amount In Words Rupees Three Lakh Forty Four Thousand Seven Hundred Fifty 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%	307,812.50	18,468.75	18,468.75

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