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/214 Dated 08/04/2024

IRN No 94a3b2f6da97b6773f2cc64dbdd8ef30be6027de56c800ab4ff421a54

f376c8c

ACK No 172414762128096 Date: 08/04/2024

Buyer

GUPTA TRADERS SAWAI MADHOPUR

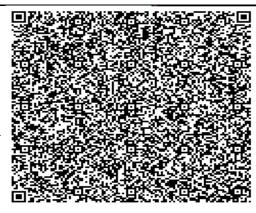
Code: 08 Pin: **302021** State: Rajasthan

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:

SAWAIMADHOPUR



Pymt Mode: CREDIT Transporter ROSAN

Vehicle No

Delivery Station: SAWAI MADHOPUR

RAJESH GUPTA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 150.0/6	08021200	6.00	150.00	506.00	451.79			67,768.50
	Total Nag. 0	Total	6	150		Total			67,768.50

Other Charges

MAJDURI EXP

120.00

119.88 Other Charges **CGST TAX** 4,073.31 SGST TAX 4,073.31

Net Amount 76,035.00

Amount In Words Rupees Seventy Six Thousand Thirty Five 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%	67,888.50	4,073.31	4,073.31
		, i	Value	Value Value

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