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

IRN No d30a1d23ecb539359a225e2c0997a2ac9f083d8e9b466eaf759f0cb5

a89c092f

ACK No 172415620467890 Date: 20/08/2024

Buyer

A.S. ENTERPRISES JAIPUR MANDI

Shop No. C-41Ground FloorJaipur, Rajdhani Krishi Upaj Mandi, Kukarkhera, Sikar Road

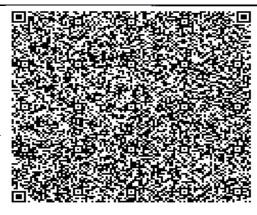
Invoice No. SL/2706

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08EDWPK0222F1ZJ PAN No. EDWPK0222F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

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% AM 25.0	08021200	1.00	25.00	650.00	580.36			14,509.00
	Total Nag. ()	Total	1	25		Total			14,509.00

Dated 20/08/2024

Other Charges

Other Charges -0.08
CGST TAX 870.54
SGST TAX 870.54

Net Amount 16,250.00

Net Amount

10,250.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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%	14,509.00	870.54	870.54

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