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/9018 Dated 19/03/2024

IRN No bb53ca314222a8063735cab3c5419677d9c22e375f7a89a9df720ce8

38963f23

ACK No 172414630532079 Date: 19/03/2024

Buyer

RAHUL ENTERPRISES DNG. JAIPUR

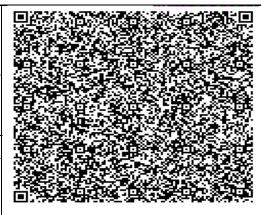
SHOP NO. 4, SHIV SADAN, BARAH JI KA CHOWK, DINANATH JI KI GALI

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

Phone:

GSTIN: 08ASGPK6706K1ZG

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	08021200	1.00	25.00	638.00	569.64	0.00	12	14,241.00
	25.0								
	Total Nag. ()	Total	1	25		Total			14,241.00
Other Charges						Other Charges			0.08
				CGST TAX			854.46		

Amount In Words Rupees Fifteen Thousand Nine 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%	14,241.00	854.46	854.46

SGST TAX

Net Amount

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

854.46

15,950.00