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/3544 Dated 03/10/2024

IRN No 9b01813fb2a70448199af342c8357a7c9283b992f62f26c1094a0c147

146f239

ACK No 172415933975415 Date: 03/10/2024

Buyer

VYAPARI BAZAAR JAIPUR

B-106, BACK SIDE, OPP J-2,

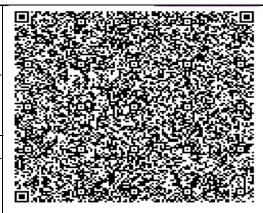
RAJDHANI MANDI SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: 302006 State: Rajasthan

Phone: 9829355345, 8209176629

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	635.00	566.96	2.00	12	13,890.52
	25.0								
Othor	Total Nag. ()	Total	1	25	Other C	Total			13,890.52
Other Charges						Other Charges CGST TAX			833.43
					SGST T	AX			833.43

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Seven 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%	13,890.52	833.43	833.43

**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** 

15,557.00