

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/351

Dated 15/04/2024

IRN No 2bce733d01d72f73ca97e0c008bc445b85c3fdb20e188986c314c051
777d1148

ACK No 172414801998695

Date : 15/04/2024

Buyer

GUPTA TRADERS TRADERS SAWAIMADHOPUR
CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAIMADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 100.0/4	08021200	4.00	100.00	506.00	451.79	0.00	12	45,179.00
Total Nag. 0		Total	4	100		Total			45,179.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	129.92
CGST TAX	2,718.54
SGST TAX	2,718.54
Net Amount	50,746.00

Amount In Words Rupees Fifty Thousand Seven Hundred Forty Six 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%	45,309.00	2,718.54	2,718.54

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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