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/4251** Dated **04/11/2024** 

IRN No 5d3d920ad45b94533870d5cee494086f7fe4da76e43c4d25a91f8991

01f77ef6

ACK No 172416151168951 Date: 04/11/2024

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI

KOORKHERAB-107GROUND FLOORJaipur,

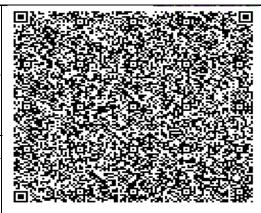
**ROAD NO 9 SIKAR ROAD JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIFR6073R1Z9 PAN No. ABIFR6073R

Delivery Address:



Pymt Mode: CREDIT

Transporter 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% 500	08021200	2.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0/2								
	Total Nag. 0	Total	2	20		Total			11,428.60
Other Charges					Other Charges -0.04				

Amount In Words Rupees Twelve Thousand Eight Hundred 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%	11,428.60	685.72	685.72

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

685.72

685.72

12,800.00