

## 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/214

Dated 08/04/2024

IRN No 94a3b2f6da97b6773f2cc64dbdd8ef30be6027de56c800ab4ff421a54  
f376c8c

ACK No 172414762128096

Date : 08/04/2024

Buyer

GUPTA TRADERS SAWAI MADHOPUR

SAWAIMADHOPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSAN

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE  150.0/6	08021200	6.00	150.00	506.00	451.79	0.00	12	67,768.50
Total Nag. 0		Total	6	150		Total			67,768.50

## Other Charges

MAJDURI EXP

120.00

Other Charges 119.88

CGST TAX 4,073.31

SGST TAX 4,073.31

Net Amount 76,035.00

Amount In Words Rupees Seventy Six Thousand Thirty Five 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%	67,888.50	4,073.31	4,073.31

## 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