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/3676** Dated **09/10/2024**IRN No **916c2cfa2b86cefdec5626a18ce73418b094acd7770a4bf0836301074**

64d4598

ACK No 172415975068858 Date: 09/10/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN, KUKERKHERA SIKAR ROAD, Jaipur,

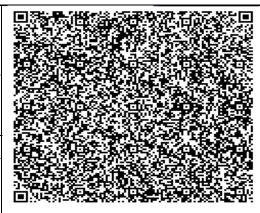
Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: **08DVMPA1253H1ZQ** PAN No. **DVMPA1253H**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

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% DRY JUMBO	08021200	11.00	275.00	658.00	587.50	2.00	12	158,331.25
	275.0/11								
	Total Nag. 0	Total	11	275		Total			158,331.25
Other Charges						narges	ı		-0.01

Other Charges

Other Charges
CGST TAX
SGST TAX

9,499.88 9,499.88

Net Amount 177,331.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Three Hundred Thirty One 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%	158,331.25	9,499.88	9,499.88

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