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/3080 Dated 11/09/2024

IRN No 992f1ada2dfd2ee4883c0b5002cad99275681cc8b0e40ed3034cfd69

e29360b6

ACK No 172415776627098 Date: 11/09/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45, GROUND FLOOR VIDHYA

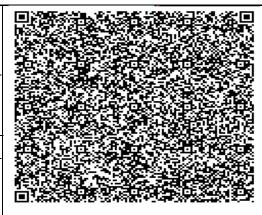
NAGAR, JAGATPURA

Code: 08 **JAIPUR** Pin: **302017** State: Rajasthan

Phone:

GSTIN: PAN No. AIHPK0173H 08AIHPK0173H1ZD

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

711457709720 Eway Bill No.

Broker PARDEEP JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2000.0/40	08021200	40.00	2,000.00	635.00	566.96	0.00	12	1,133,920.00
	Total Nag. 0	Total	40	2,000		Total			1,133,920.00
Other Charges					Other Ch	-			-0.40

Amount In Words Rupees Twelve Lakh Sixty Nine Thousand Nine Hundred Ninety 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%	1,133,920.00	68,035.20	68,035.20

CGST TAX

SGST TAX **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

68,035.20 68,035.20

1,269,990.00