TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8072** Dated **02/02/2024**

IRN No 6fa980cc321e27def49b399325e458824072d7ec5ff076665bff237dd3

c12188

ACK No 172414326595113 Date: 02/02/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

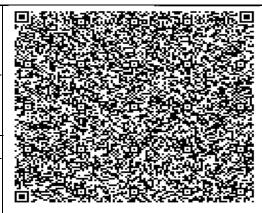
SIKAR ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9351636402

GSTIN: **08DGTPM8581G1ZJ** PAN No. **DGTPM8581G**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781402240189**

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Jio 500.0/20	08021200	20.00	500.00	531.00	474.11	0.00	12	237,055.00
	Total Nag. 0	Total	20	500		Total			237,055.00

Other Charges

 Other Charges
 0.40

 CGST TAX
 14,223.30

 SGST TAX
 14,223.30

 Net Amount
 265,502.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Five Hundred Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	237,055.00	14,223.30	14,223.30

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