Original **TAX INVOICE**

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/8792 Dated 07/03/2024

IRN No 0dada237c1320b2549a00042eb061133bcb9097ea70d462ebd6c2e7

7458a97c4

ACK No 172414552734803 Date: 07/03/2024

Buyer

VYAPARI BAZAAR JAIPUR

B-106, BACK SIDE, OPP J-2,

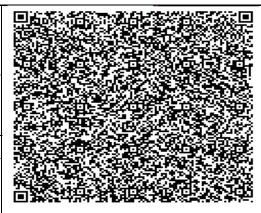
RAJDHANI MANDI SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: 302006 State: Rajasthan

Phone: 9829355345, 8209176629

GSTIN: PAN No. ALQPJ7984B 08ALQPJ7984B1ZM

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	20.00	500.00	647.00	577.68	2.00	12	283,063.20
	500.0/20								
Other	Total Nag. () Charges	Total	20	500	Other Ch	-			283,063.20
						CGST TAX SGST TAX			16,983.79 16,983.79

Amount In Words Rupees Three Lakh Seventeen Thousand Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

ŀ	HSN Code Tax Description		Assessable Value	CGST Value	SGST
			value	value	Value
(08021200	CGST 6.0%+SGST 6.0%	283,063.20	16,983.79	16,983.79

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 date For SHREE RAM ENTERPRISES

Authorised Signatory

317,031.00