

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/584

Dated 27/04/2024

IRN No 1659c93b3063fe4c49bb895bf786ed44efa201210c946bd15d468bbd
f1b94c1d

ACK No 172414873679982

Date : 27/04/2024

Buyer

PRAGATI INTERNATIONAL BASSI JAIPUR

G1-148, RIICO INDUSTRIAL AREA

BASSI, JAIPUR

JAIPUR

Pin : 303301

State : Rajasthan

Code : 08

Phone : 9672550011

GSTIN : 08HVGPK9455R1ZD

PAN No. HVGPK9455R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GA1960

Delivery Station : JAIPUR

Eway Bill No. 781423638545

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1500.0/30	08021200	30.00	1,500.00	541.00	483.04	2.00	12	710,068.80
Total Nag. 0		Total	30	1,500		Total			710,068.80

Other Charges

Other Charges	-0.06
CGST TAX	42,604.13
SGST TAX	42,604.13
Net Amount	795,277.00

Amount In Words Rupees Seven Lakh Ninety Five Thousand Two Hundred Seventy Seven 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%	710,068.80	42,604.13	42,604.13

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