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/290** Dated **12/04/2024** 

IRN No f92b064dd2b1a3d0f2fbb37b7e672390aaad4c18a916be2103eaaf2f1

bd43a17

ACK No 172414788639486 Date: 12/04/2024

Buyer

## **GUPTA TRADERS SAWAI MADHOPUR**

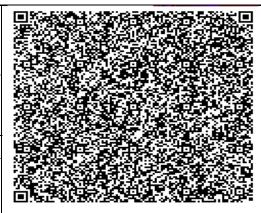
Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:

SAWAIMADHOPUR



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 200.0/8	08021200	8.00	200.00	506.00	451.79		-	90,358.00
	Total Nag. 0	Total	8	200		Total			90,358.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

120.00 140.00

Other Charges
CGST TAX
SGST TAX

5,437.08 5,437.08

259.84

Net Amount 101,492.00

Amount In Words Rupees One Lakh One Thousand Four Hundred Ninety Two 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%	90,618.00	5,437.08	5,437.08

## Remarks:

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**