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/4923** Dated **29/11/2024** 

IRN No ee45a12952c72816019e7fabd5eb20011c7a23d00b60b2fd35987964

b7dd18e8

ACK No 172416319878399 Date: 29/11/2024

Buyer

AMRIT TRADRS DNG JAIPUR
DEENANATH JI KI GALI, CHANDPOLE

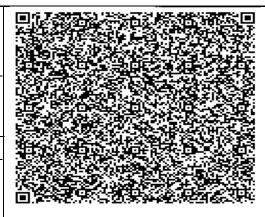
BAZAR, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADIPA5727F1ZR PAN No. ADIPA5727F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL1184

Delivery Station: JAIPUR

Eway Bill No. **791480903070** 

Broker **ASHOK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 500.0/20	08021200	20.00	500.00	690.00	616.07			303,414.48
	Total Nag. ()	Total	20	500	Othor Ch	Total			303,414.48

**Other Charges** 

 Other Charges
 -0.22

 CGST TAX
 18,204.87

 SGST TAX
 18,204.87

Net Amount 339,824.00

Amount In Words Rupees Three Lakh Thirty Nine Thousand Eight Hundred Twenty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	303,414.48	18,204.87	18,204.87

## **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**