

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/136

Dated 05/04/2024

IRN No bfecb1b2ae06dde79eef0668d3fa620674798a7da90c5f0c68060b305
b4503ab

ACK No 172414740437664

Date : 05/04/2024

Buyer

RAHUL ENTERPRISES DNG. JAIPUR

SHOP NO. 4, SHIV SADAN , BARAH JI

KA CHOWK, DINANATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASGPK6706K1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AMR 50.0/2	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
Total Nag. 0		Total	2	50		Total			28,125.00

Other Charges

Other Charges	0.00
CGST TAX	1,687.50
SGST TAX	1,687.50
Net Amount	31,500.00

Amount In Words Rupees Thirty One Thousand Five Hundred 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%	28,125.00	1,687.50	1,687.50

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