Original **TAX INVOICE**

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/1142 Dated 20/05/2024

IRN No fc2987bd20fd6beec736b662c54e6156e13cf3fee78079485b9e52388

dfb0109

ACK No 172415023920033 Date: 20/05/2024

Pin: **302012**

Buyer

Phone: GSTIN:

K.P ENTERPRISES

11, SINDHI COLONY, KALWAR ROAD JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR JHOTWARA

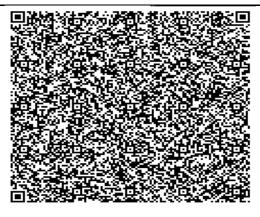
Delivery Address:

08AEHPA7424D1ZW

PAN No. AEHPA7424D

State: Rajasthan

Code: 08



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14ER1403**

Delivery Station: JAIPUR

RAJA PAREEK Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DRY DATES	08041030	40.00	0.00	130.00	116.07	0.00	12	4,642.80
	Total Nag. ()	Total	40	0		Total			4,642.80
Total Nag. () Total 40 0 Total Other Charges							0.06		

Other Charges

Other Charges **CGST TAX** SGST TAX

278.57 278.57

Net Amount 5,200.00

Amount In Words Rupees Five Thousand Two Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	4,642.80	278.57	278.57

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