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/2725** Dated **22/08/2024**

IRN No **b9eef63c2c5656aaf37392d615e37361c3edf3bce8b3ef72b6249377d**

4e0492b

ACK No 172415633748908 Date: 22/08/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45,GROUND FLOOR VIDHYA

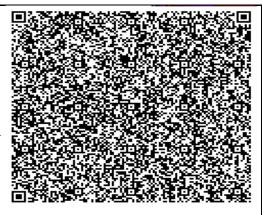
NAGAR, JAGATPURA

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN9812

Delivery Station: JAIPUR

Eway Bill No. **781452455861**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 500.0/20	08021200	20.00	500.00	602.00	537.50	2.00	12	263,375.00
	Total Nag. 0	Total	20	500	Other Ch	Total			263,375.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 15,802.50

 SGST TAX
 15,802.50

Net Amount 294,980.00

Amount In Words Rupees Two Lakh Ninety Four Thousand Nine Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08021200	CGST 6.0%+SGST 6.0%	263,375.00	15,802.50	15,802.50

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