TAX INVOICE Original



Invoice No. SL/2799

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

IRN No 9a87c1ef3d80426ec106bd09d2bffbf1257584d06f66321f700166c734

27cb61

ACK No 172415643727764 Date: 23/08/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45,GROUND FLOOR VIDHYA

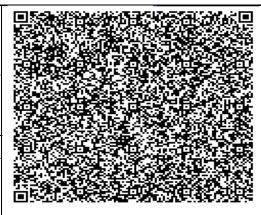
NAGAR, JAGATPURA

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GP1511

Delivery Station: JAIPUR

Eway Bill No. **781452876596**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	10.00	500.00	602.00	537.50	2.00	12	263,375.00
2	500.0/10 BADAM GST 12% DRY	08021200	10.00	500.00	605.00	540.18	2.00	12	264,688.20
	500.0/10								
	Total Nag. ()	Total	20	1,000		Total			528,063.20
Other Charges					Other Charges			0.22	
					CGST TAX			31,683.79	
					SGST TAX 31,683.7			31,683.79	

Dated 23/08/2024

Amount In Words Rupees Five Lakh Ninety One Thousand Four Hundred Thirty One 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%	528,063.20	31,683.79	31,683.79

Net Amount

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

591,431.00