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/538 Dated 24/04/2024

IRN No 63bedd788319db38793374c4161a74cb48d9224b21afa56fcb13f213

e0fa1f01

Date: 24/04/2024 ACK No 172414857328325

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

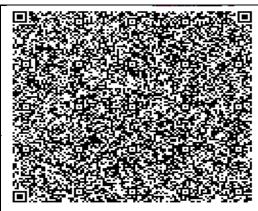
CHOWK, DEENA NATH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GN3371

Delivery Station: JAIPUR

721422964188 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	20.00	1,000.00	548.00	489.29	2.00	12	479,504.20
2	1000.0/20 BADAM INSHEEL	08021100	10.00	226.80	437.50	390.62	2.00	12	86,820.77
Other	Total Nag. () Charges	Total	30	,226.800	Other CI CGST T				566,324.97 0.03 33,979.50
						SGST TAX			33,979.50

Amount In Words Rupees Six Lakh Thirty Four Thousand Two Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 08021100	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	479,504.20 86,820.77	28,770.25 5,209.25	28,770.25 5,209.25

Net Amount

Remarks: naresh ji giri

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms:

634,284.00