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/606** Dated **27/04/2024**

IRN No f1c52c9d9d2c6bfb25c45dd812118faa580b00f00d3129cc53ce760a8

4a6be40

ACK No 172414875121498 Date: 27/04/2024

Buyer

KHANDELWAL SALES JAIPUR

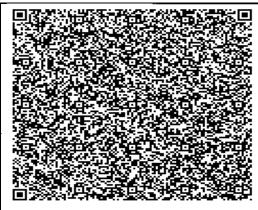
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP5171
Delivery Station: JAIPUR

Eway Bill No. **741423693667**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	60.00	3,000.00	544.00	485.71	2.00	12	1,427,987.40
	3000.0/60								
ı									
	Total Nag. 0	Total	60	3,000		Total			1,427,987.40
Other	Charges	+	1		Other Ch	narges	,		0.12

Amount In Words Rupees Fifteen Lakh Ninety Nine Thousand Three Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	1,427,987.40	85,679.24	85,679.24	

CGST TAX

SGST TAX

Net Amount

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

85,679.24 85,679.24

1,599,346.00