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/560 Dated 26/04/2024

IRN No d860680187cb8c5acabf4314b3e7ce138f7b7fae4396630787f205827

260f2c5

ACK No 172414867460851 Date: 26/04/2024

Buyer

PRAGATI INTERNATIONAL BASSI JAIPUR

G1-148, RIICO INDUSTRIAL AREA

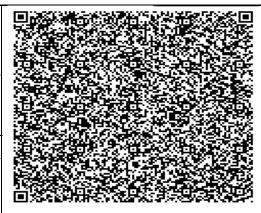
BASSI, JAIPUR

Code: 08 **JAIPUR** Pin: 303301 State: Rajasthan

Phone: 9672550011

GSTIN: 08HVGPK9455R1ZD PAN No. HVGPK9455R

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ17GA6714 Delivery Station: JAIPUR

771423385453 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	15.00	750.00	541.00	483.04	2.00	12	355,034.40
	750.0/15								
	Total Nag. ()	Total	15	750		Total			355,034.40
Other	Charges		1		Other Ch	-			0.48
						CGST TAX			21,302.06
				SGST TAX 21,302.0					21,302.06

Amount In Words Rupees Three Lakh Ninety Seven Thousand Six Hundred Thirty Nine 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%	355,034.40	21,302.06	21,302.06

Net Amount

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

397,639.00