TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8700** Dated **04/03/2024** 

IRN No 4a28e72ee0f9ead218194763ac4cc7ad6add41cbbca75b3420f0c595

61e0089f

ACK No 172414528178589 Date: 04/03/2024

Buyer

**MODI ENTERPRISES JAIPUR** 

B-48, RAJDHANI MANDI PRAGAN, KUKERKHERA SIKAR ROAD, Jaipur,

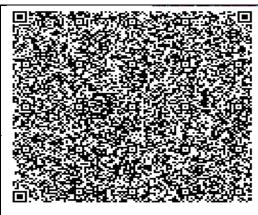
Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: **08DVMPA1253H1ZQ** PAN No. **DVMPA1253H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	7.00	175.00	523.00	466.96	2.00	12	80,083.64
	175.0/7								
2	BADAM GST 12%	08021200	8.00	120.00	650.00	580.36	2.00	12	68,250.34
	AM MOTA								
	120.0/8								
	Total Nag. 0	Total	15	295		Total			148,333.98
						Other Charges -0.06			

Other Charges

 Other Charges
 -0.06

 CGST TAX
 8,900.04

 SGST TAX
 8,900.04

Net Amount 166,134.00

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Thirty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	148,333.98	8,900.04	8,900.04

## **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**