

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/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

JAIPUR

Pin : 303301

State : Rajasthan

Code : 08

Phone : 9672550011

GSTIN : 08HVGPK9455R1ZD

PAN No. HVGPK9455R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ17GA6714

Delivery Station : JAIPUR

Eway Bill No. 771423385453

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 750.0/15	08021200	15.00	750.00	541.00	483.04	2.00	12	355,034.40
Total Nag. 0		Total	15	750		Total			355,034.40

Other Charges

Other Charges	0.48
CGST TAX	21,302.06
SGST TAX	21,302.06
Net Amount	397,639.00

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
08021200	CGST 6.0%+SGST 6.0%	355,034.40	21,302.06	21,302.06

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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