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/3208 Dated 17/09/2024

IRN No d8b465312d569575fb6ae9e1012940481ea1b943e7e4b79ce6e04b28

a907664b

ACK No 172415815237509 Date: 17/09/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45, GROUND FLOOR VIDHYA

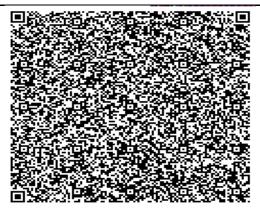
NAGAR, JAGATPURA

Code: 08 **JAIPUR** Pin: **302017** State: Rajasthan

Phone:

GSTIN: PAN No. AIHPK0173H 08AIHPK0173H1ZD

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

731459210581 Eway Bill No.

Broker **PARDEEP JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	40.00	2,000.00	645.00	575.89	2.00	12	1,128,744.40
	2000.0/40								
	Total Nag. 0	Total	40	2,000		Total			1,128,744.40
Other Charges						narges			0.28

Other Charges

Other Charges **CGST TAX** 67,724.66 SGST TAX 67,724.66

Net Amount 1,264,194.00

Amount In Words Rupees Twelve Lakh Sixty Four Thousand One Hundred Ninety 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%	1,128,744.40	67,724.66	67,724.66

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