

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/394

Dated 16/04/2024

IRN No 38fdf4762028397a91274d41422087520a197cf37587615ba0fef8b07
c0f6991

ACK No 172414811456639

Date : 16/04/2024

Buyer

RAVI KUMAR DEEPAK KUMAR JAIPUR

B.S. -4,, RAJDHANI MANDI,, YARD

SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUMPG0467B1ZV

PAN No. AUMPG0467B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

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% VTC 250.0/10	08021200	10.00	250.00	510.00	455.36	2.00	12	111,563.20
Total Nag. 0		Total	10	250		Total			111,563.20

Other Charges

Other Charges	0.22
CGST TAX	6,693.79
SGST TAX	6,693.79
Net Amount	124,951.00

Amount In Words Rupees One Lakh Twenty Four Thousand Nine Hundred Fifty One 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%	111,563.20	6,693.79	6,693.79

Remarks:

Terms :

1. Plase 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