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/8436** Dated **15/02/2024**

IRN No db26bdd997c5eba188998e68636e0574d8e6570dddeb2d5951c9235

3f8b7938e

ACK No 172414414479068 Date: 15/02/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

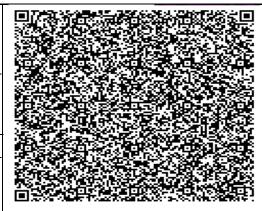
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **721405496963**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA	08021200	20.00	500.00	508.00	453.57	2.00	12	222,249.30
	500.0/20								
	Total Nag. 0	Total	20	500		Total			222,249.30
Other Charges					Other Cl	narges			-0.22
						AX			13,334.96

Amount In Words Rupees Two Lakh Forty Eight Thousand Nine Hundred Nineteen 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%	222,249.30	13,334.96	13,334.96

SGST TAX

Net Amount

Remarks:

Terms:

		101
1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

13,334.96

248,919.00