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/1155 Dated 20/05/2024

IRN No e4dbd1ac3da66554212ab88f4f6119a3795403f6cc0da538c5dd33f84

28ca17e

ACK No 172415025944587 Date: 20/05/2024

Buyer

SARLA INDUSTRIES

D-18Jaipur, DWARKAPURI, SANJAY COLONY, PANIPECH, SHASTRI NAGAR R P

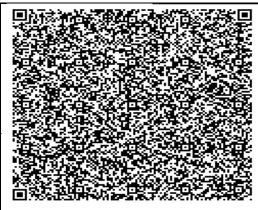
A ROAD

Code: 08 **JAIPUR** Pin: **302016** State: Rajasthan

Phone:

GSTIN: 08BUJPA5860Q1Z1 PAN No. BUJPA5860Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

711429465342 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	30.00	750.00	0.00	553.88	0.00	12	415,410.00
	750.0/30								
	Total Nag. ()	Total	30	750		Total			415,410.00
Other Charges					Other Charges			-0.20	
_						CGST TAX			24,924.60

Amount In Words Rupees Four Lakh Sixty Five Thousand Two Hundred Fifty 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%	415,410.00	24,924.60	24,924.60

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For SHREE RAM ENTERPRISES 1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

**Authorised Signatory** 

24,924.60

465,259.00