

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/8500

Dated 19/02/2024

IRN No 32b5d1cdfa6db0602fd691fbc3e042ca73e4a21d4e33fbbca3b0dd0d
cfff304a

ACK No 172414438464239

Date : 20/02/2024

Buyer

UDIT PRABHA IMPEX JAIPUR

KH NO. 807, GOKUL BAGH GARDEN

ROAD, NILGIRI VISTAR COLONY, ROAD

NO. 14, NH 48, Hotel Sri Ram,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWWPK1141N1ZZ

PAN No. AWWPK1141N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SCREEP BURADA	08021200	100.00	0.00	0.00	7.00	0.00	12	700.00
Total Nag. 0		Total	100	0		Total			700.00

Other Charges

Other Charges	0.00
CGST TAX	42.00
SGST TAX	42.00
Net Amount	784.00

Amount In Words Rupees Seven Hundred Eighty Four 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%	700.00	42.00	42.00

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