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/3295 Dated 21/09/2024

IRN No 4b14bf53b2753b16420ee3ea556116400984d8f4961ae601162ce6b9

8ade9a39

Date: 21/09/2024 ACK No 172415844677725

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

**B-45, GROUND FLOOR VIDHYA** 

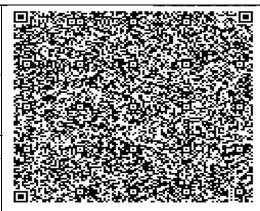
NAGAR, JAGATPURA

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

Phone:

GSTIN: PAN No. AIHPK0173H 08AIHPK0173H1ZD

Delivery Address:



751460415605

**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GQ3783

Delivery Station: JAIPUR

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 3000.0/60	08021200	60.00	3,000.00	645.00	575.89			1,693,116.60
	Total Nag. ()	Total	60	3,000		Total			1,693,116.60
Other Charges						narges			0.40

Amount In Words Rupees Eighteen Lakh Ninety Six Thousand Two Hundred Ninety One 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%	1,693,116.60	101,587.00	101,587.00

**CGST TAX** 

SGST TAX **Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

101,587.00 101,587.00

1,896,291.00