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/351 Dated 15/04/2024

IRN No 2bce733d01d72f73ca97e0c008bc445b85c3fdb20e188986c314c051

777d1148

ACK No 172414801998695 Date: 15/04/2024

Buyer

GUPTA TRADERS TRADERS SAWAIMADHOPUR

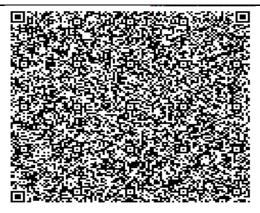
CHHITAR CHOURAHASADAR BAZAR, CITY

Code: 08 SAWAIMADHOPUR Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

BABU LAL JI CHOUDHARY Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE	08021200	4.00	100.00	506.00	451.79	0.00	12	45,179.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total		,	45,179.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00

70.00

Other Charges **CGST TAX**

SGST TAX

2,718.54 2,718.54

129.92

Net Amount 50,746.00

Amount In Words Rupees Fifty Thousand Seven Hundred Forty Six 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%	45,309.00	2,718.54	2,718.54

Remarks:

Terms:

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory