

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/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

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUJPA5860Q1Z1

PAN No. BUJPA5860Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711429465342

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | BADAM GST 12% 750.0/30 | 08021200 | 30.00 | 750.00 | 0.00 | 553.88 | 0.00 | 12 | 415,410.00 |
| Total Nag. 0 | | Total | 30 | 750 | | Total | | | 415,410.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.20 |
| CGST TAX | 24,924.60 |
| SGST TAX | 24,924.60 |
| Net Amount | 465,259.00 |

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 |

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