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/7864** Dated **27/01/2024**

IRN No 66b9607c6d2211d5ab381f17f8c0f99669628d1b0f3f04df9bd616719

9628fad

ACK No 172414284454527 Date: 27/01/2024

Buyer

SHRI RUPANA DHAM SUGAR PRODUCTS

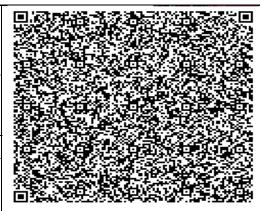
WARD NO-05SITSAR, MANDAWA ROAD

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone: 9530227791

GSTIN: 08AECPT2082B1ZQ PAN No. AECPT2082B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station: JHUNUJUNU

Eway Bill No. **701400554752**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	40.00	2,000.00	500.00	446.43	0.00	12	892,860.00
	2000.0/40								
	Total Nag. ()	Total	40	2,000		Total			000 000 00
		Total	40	2,000	Other Ch				892,860.00 0.00
Other	Charges				CGST T	-			53,571.60
						AX			53,571.60
					330. 17				55,57 1.00

Amount In Words Rupees Ten Lakh Three 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%	892,860.00	53,571.60	53,571.60

Net Amount

Remarks:

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

1,000,003.00