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/136 Dated 05/04/2024

IRN No bfecb1b2ae06dde79eef0668d3fa620674798a7da90c5f0c68060b305

b4503ab

ACK No 172414740437664 Date: 05/04/2024

Buyer

RAHUL ENTERPRISES DNG. JAIPUR

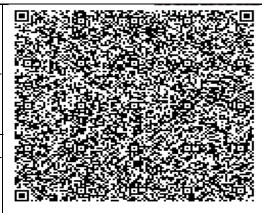
SHOP NO. 4, SHIV SADAN, BARAH JI KA CHOWK, DINANATH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ASGPK6706K1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AMR	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			28,125.00
Other Charges					Other Cl	harges			0.00
	_	CGST TAX				1,687.50			
						SGST TAX			1,687.50

Amount In Words Rupees Thirty One Thousand Five Hundred 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%	28,125.00	1,687.50	1,687.50

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

31,500.00