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/2718** Dated **20/08/2024**

IRN No aa6b764cea933ce49ccee00e4d343690149ed3c0092ae6840ad419b

dd005cb7c

ACK No 172415622707349 Date: 20/08/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45,GROUND FLOOR VIDHYA

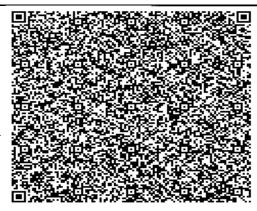
NAGAR, JAGATPURA

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3783

Delivery Station: JAIPUR

Eway Bill No. **721451982289**

Broker **SELF BROKER**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/20	08021200	20.00	1,000.00	586.00	523.21		12	512,745.80
Othor	Total Nag. ()	Total	20	1,000	Other Ch	Total			512,745.80 -0.30
Other	Charges	Other Charges -0.30							

Other Onlarges

Other Charges
CGST TAX
SGST TAX

30,764.75 **574,275.00**

30,764.75

Amount In Words Rupees Five Lakh Seventy Four Thousand Two Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
22224222	0007 0007 0007			
08021200	CGST 6.0%+SGST 6.0%	512,745.80	30,764.75	30,764.75

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory