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/6350 Dated 13/12/2023

IRN No 47da236fb8fdbf2ff92cbba8249076405a38e49d69135bb70a9ec3104

5b3e58e

ACK No 172314019387598 Date: 13/12/2023

Buyer

**MEERA ENTERPRISES JAIPUR** 

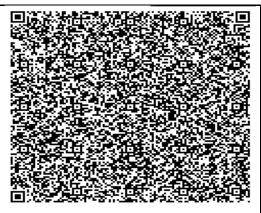
3386, Govind Rao Ji Ka Rasta,5Th,Crossing, Chandpole Bazar, jaipur, Jaipur, Rajasthan,

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

Phone:

GSTIN: **08BQEPA2793M1ZK** PAN No. BQEPA2793M

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

**JUGAL JI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2+1	08021200	3.00	75.00	498.00	444.64	0.00	12	33,348.00
	75.0/3								
	Total Nag. 0	Total	3	75		Total			33,348.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.00 Other Charges **CGST TAX** 2,004.78 SGST TAX 2,004.78

**Net Amount** 37,423.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Twenty 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%	33,413.00	2,004.78	2,004.78	

## **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**