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/4108 Dated 25/10/2024

IRN No 58e87b0712969a8f8a4cc0a48f84d8fff0b63343b5b27641cf77ff079c3

914b7

ACK No 172416095622915 Date: 25/10/2024

Buyer

VYAPARI BAZAAR JAIPUR

B-106, BACK SIDE, OPP J-2,

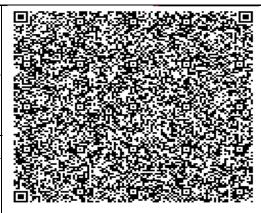
RAJDHANI MANDI SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: 302006 State: Rajasthan

Phone: 9829355345, 8209176629

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137** 

Delivery Station: JAIPUR

711472149464 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 400.0/16	08021200	16.00	400.00	642.00	573.21		12	224,698.32
	Total Nag. ()	Total	16	400		Total			224,698.32
Other Charges						narges			-0.12

Amount In Words Rupees Two Lakh Fifty One Thousand Six Hundred Sixty Two 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%	224,698.32	13,481.90	13,481.90

**CGST TAX** 

SGST TAX

**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** 

13,481.90

13,481.90

251,662.00