TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8609** Dated **27/02/2024**

IRN No c326d7377df9cddc707ea4d3ab3f4ceac64939e5124d09c1dc252545

30b21cd7

ACK No 172414485158378 Date: 27/02/2024

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR

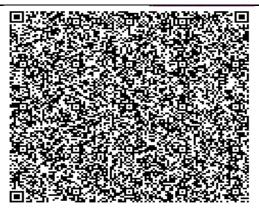
Pin: 334603 State: Rajasthan Code: 08

Phone:

LUNKARANSAR

GSTIN: 08BSZPS8926B1ZX PAN No. BSZPS8926B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: LUNKARANSAR

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AYUSH	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			23,348.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

35 00

Other Charges CGST TAX 65.44

SGST TAX

1,404.78 1,404.78

Net Amount 26,223.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	23,413.00	1,404.78	1,404.78	

Remarks:

Terms:

Place Check GST No	On Invoice	And Renly me wit	hin 7Days Othewi	ise 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