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/595 Dated 27/04/2024

IRN No dca0a8ec5bf05b6535297b3ce43a0f6cacac124e5c76aed0c422289c

5cb380f9

ACK No 172414874713715 Date: 27/04/2024

Buyer

JAI SHREE ENTERPRISES LUNKARSER

SHOP NO 28 PART-D, NEW ANAJ MANDI,

LUNKARANSAR, Bikaner, Rajasthan,

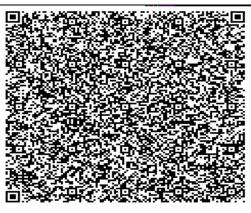
334603

Code: 08 LUNKAANSAR Pin: **334603** State: Rajasthan

Phone: 9694187570

GSTIN: **08CAYPB2984E1ZB** PAN No. CAYPB2984E

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: LINKARANSAR

OMPRAKASH JI MODI (KISHAN JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	4.00	100.00	545.00	486.61	0.00	12	48,661.00
	100.0/4								
	Total Nag. ()	Total	4	100		Total			48,661.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.08 Other Charges **CGST TAX** 2,927.46 SGST TAX 2,927.46 **Net Amount** 54,646.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Forty Six 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%	48,791.00	2,927.46	2,927.46

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