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/114 Dated 03/04/2024

IRN No c86070422dac629e1a77aee32c090be2117f84944bd0801b0f528258

0521cefb

ACK No 172414728472407 Date: 03/04/2024

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR

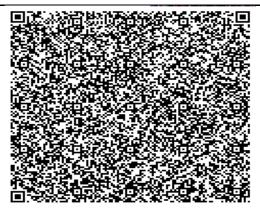
Code: 08 Pin: **334603** State: Rajasthan

Phone:

LUNKARANSAR

GSTIN: 08BSZPS8926B1ZX PAN No. BSZPS8926B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: LUNKARANSAR

**MARUTI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00		22,991.00
	Total Nag. 0	Total	2	50		Total			22,991.00
Other Charges						narges			65.28

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,383.36 1,383.36

**Net Amount** 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight 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%	23,056.00	1,383.36	1,383.36		

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**