TAX INVOICE Original



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/3256** Dated **20/09/2024**

IRN No 82491654f9e9cc8a01215c6114b78a07048c6a252d1b665a871bd59d

e6dcb4c5

ACK No 172415835429621 Date: 20/09/2024

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR

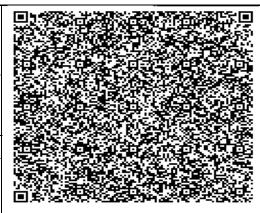
Pin: 334603 State: Rajasthan Code: 08

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% Dry Jumbo	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	25.0								
	Total Nag. 0	Total	1	25		Total			15,067.00

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.56

 CGST TAX
 905.22

 SGST TAX
 905.22

 Net Amount
 16,897.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety Seven 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%	15,087.00	905.22	905.22

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