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/8346** Dated **12/02/2024**

IRN No bdb44cc56933ad10565c94bda84e0f35120622f1a25080bf458190b6

ca1fc776

ACK No 172414395135306 Date: 12/02/2024

Buyer

JAI SHREE ENTERPRISES LUNKARSER

SHOP NO 28 PART-D, NEW ANAJ MANDI,

LUNKARANSAR, Bikaner, Rajasthan,

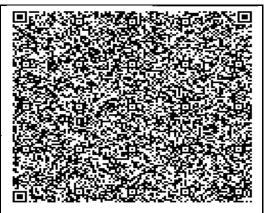
334603

LUNKAANSAR Pin: 334603 State: Rajasthan Code: 08

Phone: 9694187570

GSTIN: 08CAYPB2984E1ZB PAN No. CAYPB2984E

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: LINKARANSAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	518.00	462.50			46,250.00
	Total Nag. 0	Total	4	100		Total			46,250.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges
CGST TAX
SGST TAX

2,782.80 2,782.80

130.40

Net Amount 51,946.00

Amount In Words Rupees Fifty One Thousand Nine 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%	46,380.00	2,782.80	2,782.80	

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