Original **TAX INVOICE** 

## 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/8805 Dated 07/03/2024

IRN No a4e9328e172c2feab5426b6bcd868144c21ee71f64891c511dd307fa

9a73f26a

ACK No 172414555022949 Date: 07/03/2024

Buyer

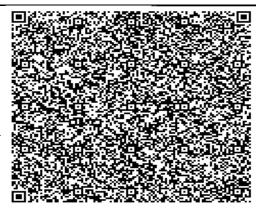
SHREE KIRAN ENTERPRISES LUNKARANSAR

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

Phone:

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	518.00	462.50			
	Total Nag. ()	Total	2	50		Total			23,125.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00

35.00

65.20 Other Charges **CGST TAX** 1,391.40 SGST TAX 1,391.40

**Net Amount** 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	23,190.00	1,391.40	1,391.40	

## **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**