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/4654** Dated **18/11/2024** 

IRN No f2fbc86b641cc5f86848bc9f464fe7501491051281aa0b4c086a04dab

4a4978d

ACK No 172416246661415 Date: 18/11/2024

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR

State: Rajasthan

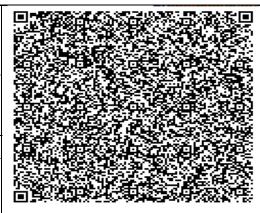
Phone:

LUNKARANSAR

GSTIN: 08BSZPS8926B1ZX PAN No. BSZPS8926B

Pin: **334603** 

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%	08021200	2.00	50.00	670.00	598.21	0.00	12	29,910.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			29,910.50

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,798.53

 SGST TAX
 1,798.53

Net Amount 33,573.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy 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%	29,975.50	1,798.53	1,798.53

## **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**