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/8608** Dated **27/02/2024**

IRN No a5404653d86302a237a64d2a7641c4e54308852067f63e9861786513

10014293

ACK No 172414485146832 Date: 27/02/2024

Buyer

Shri Sales Corporaton Aau (jodhpur)

MAIN MARKET, AAU, AAU, Jodhpur,

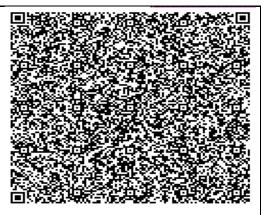
Rajasthan, 342311

AAU (JODHPUR) Pin: 342311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZXPS3302F1Z2 PAN No. AZXPS3302F

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: AAU

Broker MARUTI BROKER

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

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,383.36

 SGST TAX
 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 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