Original **TAX INVOICE** 



## 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/5476 Dated 21/12/2024

IRN No b1ec19b672fa58aaa1d611d14a06411a99f3abb716f0165e388bd2d9

0d4832fa

Date: 21/12/2024 ACK No 172416479754586

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR

State: Rajasthan

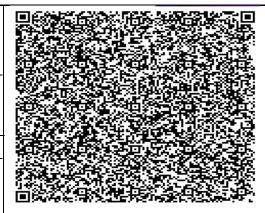
Phone:

LUNKARANSAR

GSTIN: 08BSZPS8926B1ZX PAN No. BSZPS8926B

Pin: **334603** 

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: LUNKARANSAR

**MARUTI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	678.00	605.36	0.00	12	60,536.00
	Total Nag. ()	Total	4	100		Total			60,536.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.08 Other Charges **CGST TAX** 3,639.96 SGST TAX 3,639.96 **Net Amount** 67,946.00

Amount In Words Rupees Sixty Seven 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%	60,666.00	3,639.96	3,639.96

## **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**