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/2690 Dated 17/08/2024

IRN No 750d93448a9869c5013a492ec5bb8f53c03d8e719506eec3606d1ace

757effa8

ACK No 172415611299880 Date: 17/08/2024

Buyer

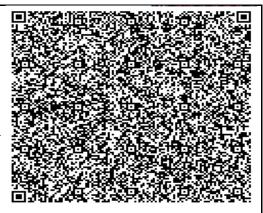
VIJAY LAXMI TRADERS NAWALGARH

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08BWLPR1469J2ZU PAN No. BWLPR1469J

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	590.00	526.79	0.00	12	5,267.90
	10.0								
	Total Nag. 0	Total	1	10		Total	5,267.90		

Other Charges

OTHER EXP. MAJDURI EXP

10.00

20.00

Other Charges 30.36 **CGST TAX** 317.87 SGST TAX 317.87 **Net Amount** 5,934.00

Amount In Words Rupees Five Thousand Nine Hundred Thirty Four 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%	5,297.90	317.87	317.87		

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