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/7443** Dated **10/01/2024** 

IRN No 2a90ef89f2ebc90c52e163e83cbf3b0fb6d7fba5acb30d774d7360185

b6dc8c4

ACK No 172414188529026 Date: 10/01/2024

Buyer

**LAXMI CHAND KALU RAM FATEH NAGAR** 

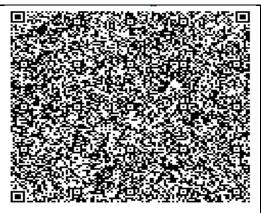
0, PURANA BAZAR, FATEHNAGAR, Udaipur, Rajasthan, 313205

FATHENAGER Pin: 313205 State: Rajasthan Code: 08

Phone: **9414620716** 

GSTIN: 08AAUPA7236J1ZC PAN No. AAUPA7236J

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	530.00	473.21			47,321.00
	Total Nag. ()	Total	4	100	Othor Ch	Total			47,321.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.88

 CGST TAX
 2,847.06

 SGST TAX
 2,847.06

 Net Amount
 53,145.00

Amount In Words Rupees Fifty Three Thousand One Hundred Forty Five 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%	47,451.00	2,847.06	2,847.06

## **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**