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/732 Dated 02/05/2024

IRN No 588fe3b799941b751c853e73597c13b09d7c972c655297a071607380

4f9cb5b3

ACK No 172414909830880 Date: 02/05/2024

Buyer

RADHA KISHAN MURARI LAL GOYAL LALSOT

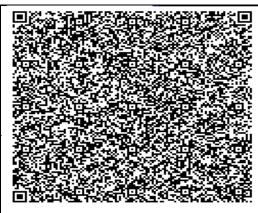
OLalsot, Ashok Circle, Jawahar Ganj

Code: 08 LALSOT Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: LALSOT

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 100.0/4	08021200	4.00	100.00	498.00	444.64			
	Total Nag. 0	Total	4	100	Othor Ch	Total			44,464.00

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00 Other Charges 129.72 **CGST TAX** 2,675.64 SGST TAX 2,675.64

Net Amount 49,945.00

Amount In Words Rupees Forty Nine Thousand Nine 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%	44,594.00	2,675.64	2,675.64

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