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/4956 Dated 29/11/2024

IRN No 12e98426400fb05647392b891cf39cbca80925c14fbfbe00179d1d399

92f6f7c

ACK No 172416323609653 Date: 29/11/2024

Buyer

RADHA KISHAN MURARI LAL GOYAL LALSOT

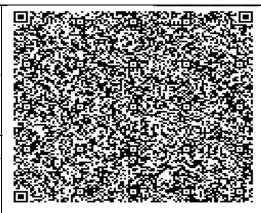
**OLalsot, Ashok Circle, Jawahar Ganj** 

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

Phone:

GSTIN: PAN No. AHHPG1089P 08AHHPG1089P1ZU

Delivery Address:



**CREDIT** Pymt Mode:

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% 50.0/2	08021200	2.00	50.00	642.00	573.21			28,660.50
	Total Nag. 0	Total	2	50		Total			28,660.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.44 **CGST TAX** 1,723.53 SGST TAX 1,723.53

**Net Amount** 32,173.00

Amount In Words Rupees Thirty Two Thousand One Hundred Seventy 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%	28,725.50	1,723.53	1,723.53	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**