

TAX INVOICE

Original

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/495

Dated 23/04/2024

IRN No 924447f6c48b1d7bc3a26a5e497179323013e531f72d99c58f3fadb07
ed8a3b2

ACK No 172414848860713

Date : 23/04/2024

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank,

Lachhmangarh, Sikar, Rajasthan,

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBWPP7123F1Z7

PAN No. BBWPP7123F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

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	560.00	500.00	0.00	12	50,000.00
Total Nag. 0		Total	4	100		Total			50,000.00

Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	130.40
CGST TAX	3,007.80
SGST TAX	3,007.80
Net Amount	56,146.00

Amount In Words Rupees Fifty Six Thousand One 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%	50,130.00	3,007.80	3,007.80

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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