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/3944** Dated **21/10/2024**

IRN No f0e901508b147814ae66cedac10482b6d6072a023a7904bb4cf69b01

3e18daf5

ACK No 172416060454303 Date: 21/10/2024

Buyer

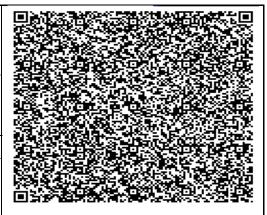
LAKDHATAR ENTERPRISES LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: **7073521070**

GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	643.00	574.11	0.00	12	22,964.40
	40.0			F0 00	620.00	552 57	0.00	12	27 670 50
2	BADAM GST 12%	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
	50.0/2								
	Total Nag. ()	Total	3	90		Total			50,642.90
		H			Othor Ch	orgoo			140 16

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 140.16

 CGST TAX
 3,046.97

 SGST TAX
 3,046.97

 Net Amount
 56,877.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Seventy Seven 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%	50,782.90	3,046.97	3,046.97

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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