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/527 Dated 24/04/2024

IRN No 2d7f897d3e71eade4c357962f1ff036ce9054bdf53bbcaa6a903af4b24

fe7c97

Date: 24/04/2024 ACK No 172414855320930

Buyer

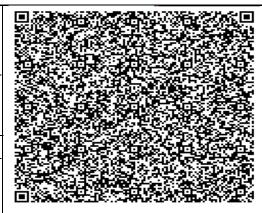
JAGDISH PRASAD AND COMPANY LOSAL

Code: 08 Pin: 332025 State: Rajasthan Losal

Phone: 8890408821

GSTIN: 08AEEPK4909G1ZJ PAN No. **AEEPK4909G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter LAKHDATAR LOSAL

Vehicle No

Delivery Station: LOSAL

**DEPENDRA BROKER (S.B.)** Broker

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	550.00	491.07	0.00	12	19,642.80
	40.0								
	Total Nag. 0	Total	1	40		Total			19,642.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

1,183.07 1,183.07

75.06

**Net Amount** 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	19,717.80	1,183.07	1,183.07

## **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**