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/3748** Dated **12/10/2024**

IRN No 4a9f4b7e7146fb6df7a3c60fbedab17e6e2c56228ae395272371498e0

6108e37

ACK No 172416002111383 Date: 12/10/2024

Buyer

VIJAY LAXMI TRADERS NAWALGARH

Transporter

Vehicle No

Delivery Station: NAWALGARH

Pymt Mode:

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWLPR1469J2ZU PAN No. BWLPR1469J

Delivery Address :

Broker SITARAM BHAWAR LAL

CREDIT

BHATIWAL TRANSPORT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	645.00	575.89			11,517.80
	Total Nag. 0	Total	1	20		Total			11,517.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.86

 CGST TAX
 694.67

 SGST TAX
 694.67

 Net Amount
 12,967.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty 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%	11,577.80	694.67	694.67	

Remarks:

Terms:

1 Diago Chack CCT No.	On Invoice And Denly	me within 7Davs Othewise	no Clame By me.
1. Plase Check GST NO.	OII IIIVOICE AIIU REDIV	THE WILLITH / Days Outlewise	no ciame 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