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/4866 Dated 26/11/2024

IRN No 5be313e25b3546fc42b893cb366af53b3e9e4a49f3c6e79f65c5e6669

e9cdc41

Date: 26/11/2024 ACK No 172416299931471

Buyer

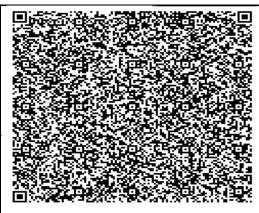
JAGDISH PRASAD AND COMPANY LOSAL

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

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	675.00	602.68	0.00	12	48,214.40
	80.0/2								
	Total Nag. 0	Total	2	80		Total			48,214.40

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** SGST TAX

2,901.86 2,901.86

149.88

Net Amount 54,168.00

Amount In Words Rupees Fifty Four Thousand One Hundred Sixty Eight 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%	48,364.40	2,901.86	2,901.86

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