

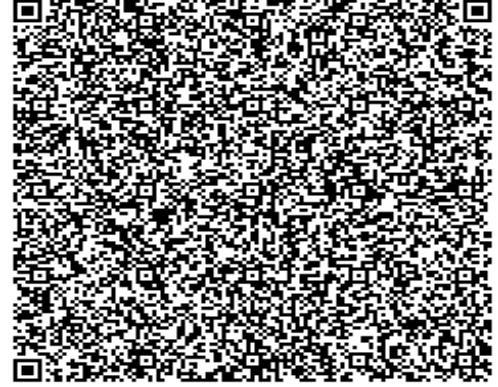
TAX INVOICE

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/5286

Dated 13/12/2024

IRN No 38280174d5e47e1bffd521674f764d2aaad5a3b07c2dbded465ce2a9
358e0d11

ACK No 172416426698451

Date : 13/12/2024

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	20.00	675.00	602.68	0.00	12	12,053.60
2	BADAM GST 12% 500	08021200	1.00	20.00	670.00	598.21	0.00	12	11,964.20
	20.0								
	20.0								
Total Nag. 0		Total	2	40		Total			24,017.80

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.06
CGST TAX 1,445.57
SGST TAX 1,445.57
Net Amount 26,984.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Eighty Four 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%	24,092.80	1,445.57	1,445.57

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory