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/3127** Dated **13/09/2024**

IRN No 97e1dbf9f95e9941afc818f233d20e35efb8ca1e646017e51db8c36ae

42da5f8

ACK No 172415788571473 Date: 13/09/2024

Buyer

KANHIYALAL PREM SUKH LOSAL

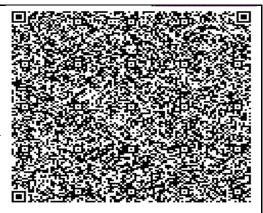
LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 9610409154

GSTIN: 08AVTPJ4334L1Z0 PAN No. AVTPJ4334L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	10.0								
	Total Nag. 0	Total	1	10		Total			5,758.90

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.44

 CGST TAX
 347.33

 SGST TAX
 347.33

 Net Amount
 6,484.00

Amount In Words Rupees Six Thousand Four 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%	5,788.90	347.33	347.33

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and keply me willin / bays offewise	

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