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/2941 Dated 02/09/2024

IRN No d0cdf03374d1b4cabf97ae6f24c01a1588b576c3bdb8a62e68e576bd

dcf46d7c

ACK No 172415708864265 Date: 02/09/2024

Buyer

LOHIYA CO.

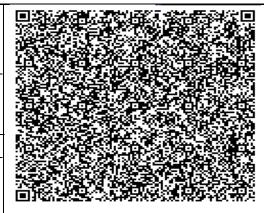
-NAGAUR, NEAR PINZARON KA MOHALLA

NAGOUR Code: 08 Pin: 341001 State: Rajasthan

Phone:

GSTIN: 08AAHPL1789N1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	615.00	549.11			
	Total Nag. 0	Total	4	100	Othor Ch	Total			54,911.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.08 **CGST TAX** 3,302.46 SGST TAX 3,302.46

**Net Amount** 61,646.00

Amount In Words Rupees Sixty One Thousand Six Hundred Forty Six 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%	55,041.00	3,302.46	3,302.46

## **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**