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/9178 Dated 29/03/2024 IRN No 581a4ff78a324c412dbb5a161b47ea915e8946a476361f8d8ae3ee6ec

e7d873e

ACK No 172414692239949 Date: 29/03/2024

Buyer

Losal

JAGDISH PRASAD AND COMPANY LOSAL

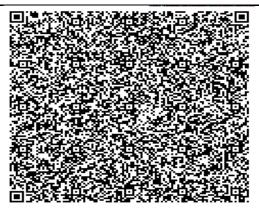
State: Rajasthan

Phone: 8890408821

GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G

Pin: **332025**

Delivery Address:



CREDIT Pymt Mode:

Transporter LAKHDATAR LOSAL

Vehicle No

Delivery Station: LOSAL

DEPENDRA BROKER (S.B.) Broker

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	540.00	482.14	0.00	12	9,642.80
	Total Nag. 0	Total	1	20		Total			9,642.80

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.86 Other Charges **CGST TAX** 582.17 SGST TAX 582.17

Net Amount 10,867.00

Amount In Words Rupees Ten Thousand Eight 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%	9,702.80	582.17	582.17	

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