**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/495 Dated 23/04/2024

IRN No 924447f6c48b1d7bc3a26a5e497179323013e531f72d99c58f3fadb07

ed8a3b2

Date: 23/04/2024 ACK No 172414848860713

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank,

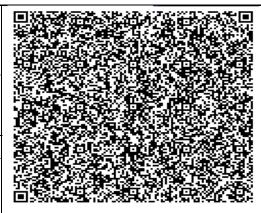
Lachhmangarh, Sikar, Rajasthan,

Code: 08 LAXMANGARH Pin: 332311 State: Rajasthan

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BHATIWAL TRANSPORT** 

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	560.00	500.00	0.00	12	50,000.00
	Total Nag. ()	Total	4	100		Total			50,000.00
1								100.10	

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.40 Other Charges **CGST TAX** 3,007.80 SGST TAX 3,007.80

**Net Amount** 56,146.00

Amount In Words Rupees Fifty Six Thousand One Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
080212	200	CGST 6.0%+SGST 6.0%	50,130.00	3,007.80	3,007.80	

## **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**