

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/736

Dated 03/05/2024

IRN No 87a078189f1e0411b0f26a8aecc5c0a561bdc3eeec1310a87d50673
941e6215

ACK No 172414914726226

Date : 03/05/2024

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% 100.0/4	08021200	4.00	100.00	518.00	462.50	0.00	12	46,250.00
Total Nag. 0		Total	4	100		Total			46,250.00

Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	130.40
CGST TAX	2,782.80
SGST TAX	2,782.80
Net Amount	51,946.00

Amount In Words **Rupees Fifty One Thousand Nine Hundred Forty Six 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%	46,380.00	2,782.80	2,782.80

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