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/3547 Dated 03/10/2024

IRN No a0cc0fe93364cbdd5524a4dd7a527e55179475a277c74aad42d15b3

db6e5a859

ACK No 172415934371564 Date: 03/10/2024

Buyer

SHRI RAM BROTHERS LOSAL

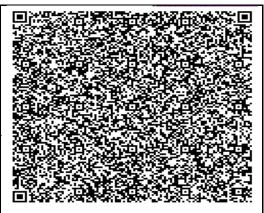
State: Rajasthan

LOSAL Phone:

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Pin: **332025** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

**MURALI JI BROKER (VIJAY JI)** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	638.00	569.64	0.00	12	22,785.60
	40.0								
	Total Nag. 0	Total	1	40		Total			22,785.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.12 Other Charges **CGST TAX** 1,371.64 SGST TAX 1,371.64 **Net Amount** 25,604.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	v alue	Value
08021200	CGST 6.0%+SGST 6.0%	22,860.60	1,371.64	1,371.64

## **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**