**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/9175 Dated 29/03/2024

IRN No ebc4d69f60b995163f933a5049217ca4e26e839a615ad6a18d3d47e5

86dd2b74

ACK No 172414691141577 Date: 29/03/2024

Buyer

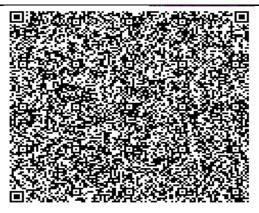
VIJAY LAXMI TRADERS NAWALGARH

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08BWLPR1469J2ZU PAN No. BWLPR1469J

Delivery Address:



CREDIT Pymt Mode:

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	20.0								
	Total Nag. 0	Total	1	20		Total			9,642.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.86 **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	iption Assessable Value V		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**