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/4863 Dated 26/11/2024

IRN No 3602a3af8c54314686228a8d3cb392493e31bd8956429083a5529852

6d5d3ea1

Date: 26/11/2024 ACK No 172416299852411

Buyer

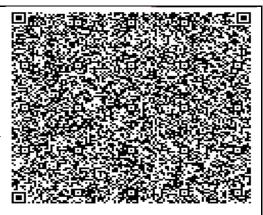
VIJAY LAXMI TRADERS NAWALGARH

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	680.00	607.14	0.00	12	12,142.80
	20.0								
	Total Nag. 0	Total	1	20		Total			12,142.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.86 **CGST TAX** 732.17 SGST TAX 732.17 **Net Amount** 13,667.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGS Value Valu		SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,202.80	732.17	732.17

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