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/4580 Dated 15/11/2024

IRN No 7f423e11c6a67a41cee558c4a836b5bb2efa453d4c665bcc7a792bd9

ba001796

ACK No Date: 15/11/2024 172416229656133

Buyer

LOHIYA GENERAL STORE BESROLI

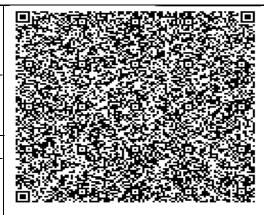
SADAR BAZARBESROLI, BESROLI

Code: 08 BESROLI Pin: 341520 State: Rajasthan

Phone:

GSTIN: 08AAGPL5813L1ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: BESROLI

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	670.00	598.21			5,982.10
	Total Nag. ()	Total	1	10		Total			5,982.10

Other Charges

OTHER EXP. MAJDURI EXP

10.00

20.00

30.44 Other Charges **CGST TAX** 360.73 SGST TAX 360.73 **Net Amount** 6,734.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty Four 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%	6,012.10	360.73	360.73

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