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/3693 Dated 09/10/2024

IRN No b3961b84cd628c183afc3ed68ed5524868e40830357b2d1ea45fa658

8b17efde

ACK No 172416040068524 Date: 18/10/2024

Buyer

LOHIYA GENERAL STORE BESROLI

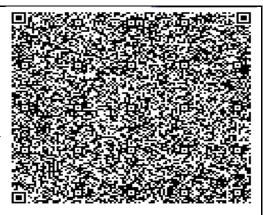
SADAR BAZARBESROLI, BESROLI

Code: 08 BESROLI Pin: 341520 State: Rajasthan

Phone:

GSTIN: 08AAGPL5813L1ZG

Delivery Address:



Pymt Mode: CREDIT

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	635.00	566.96			5,669.60
	Total Nag. ()	Total	1	10		Total			5,669.60

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.44 Other Charges **CGST TAX** 341.98 SGST TAX 341.98 **Net Amount** 6,384.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
00001000	0007 0007 0007 0007			Value	
08021200	CGST 6.0%+SGST 6.0%	5,699.60	341.98	341.98	

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