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/649 Dated 30/04/2024 IRN No fe266b712d3f6de7eb4d835e99d58e184b6a604c6e18834d1a6e72bb

88ea83f5

Date: 30/04/2024 ACK No 172414892380937

Buyer

RADHA KISHAN MURARI LAL GOYAL LALSOT

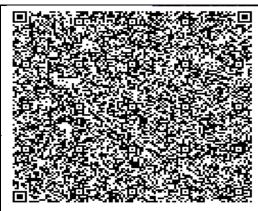
OLalsot, Ashok Circle, Jawahar Ganj

Code: 08 LALSOT Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: LALSOT

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
	Total Nag. ()	Total	2	50		Total			22,321.50
Other	Charges	Other Ch				40.12			

Other Charges

MAJDURI EXP

40.00

Other Charges **CGST TAX**

SGST TAX

1,341.69 1,341.69

Net Amount 25,045.00

Amount In Words Rupees Twenty Five Thousand Forty Five 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%	22,361.50	1,341.69	1,341.69

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