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. SRE/24-25/1144 Dated 22/08/2024

IRN No c5674f467e793429786cd380cde75401993523151ae096fdf1fa4330b

31be449

ACK No Date: 22/08/2024 172415635549745

Buyer

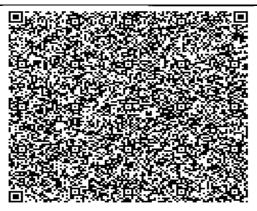
**GORU LAL MANAK CHAND SARWAR** 

Pin: 305403 State: Rajasthan

SARWAR Phone:

GSTIN: 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKDI ROADWAYS

Vehicle No

Delivery Station: SARWAR

**LOHIYA TRADERS** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			34,821.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 39,090.00

Amount In Words Rupees Thirty Nine Thousand Ninety Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	34,901.50	2,094.09	2,094.09

## **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** 

80.32

2,094.09

2,094.09