**TAX INVOICE** Original

## 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/914 Dated 09/05/2024

IRN No c458ad43a27538d49fc9c4f74edd63a4cb76faa074c45a85f2eda7bf6

788d795

ACK No 172414961618994 Date: 09/05/2024

Buyer

## RADHA KISHAN MURARI LAL GOYAL LALSOT

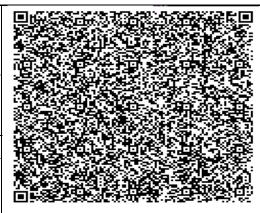
**OLalsot, Ashok Circle, Jawahar Ganj** 

Code: 08 LALSOT Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter GANESH TRANSPORT

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 150.0/6	08021200	6.00	150.00	498.00	444.64			66,696.00
	Total Nag. ()	Total	6	150		Total			66,696.00

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** 

SGST TAX

195.08 4,013.46 4,013.46

**Net Amount** 74,918.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred Eighteen 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%	66,891.00	4,013.46	4,013.46

## **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**