

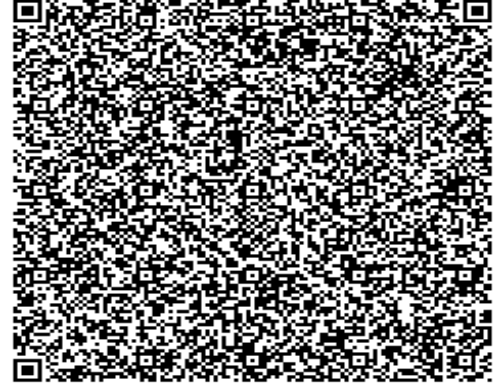
TAX INVOICE

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/4038

Dated 24/10/2024

IRN No 4ed1d83ad4bc32208f07b5584df2709c9dea4fddda28fcde6b0f31b07
30d62e2

ACK No 172416082614758

Date : 24/10/2024

Buyer

LAKDHATAR ENTERPRISES LOSAL

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone : 7073521070

GSTIN : 08AAGFL7393F1ZZ

PAN No. AAGFL7393F

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station : LOSAL

Eway Bill No. 721471589734

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	643.00	574.11	0.00	12	22,964.40
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	638.00	569.64	0.00	12	22,785.60
3	BADAM GST 12% 500 40.0	08021200	1.00	40.00	638.00	569.64	0.00	12	22,785.60
4	BADAM GST 12% 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
	Total Nag. 0	Total	5	170		Total	96,214.10		

Other Charges

OTHER EXP. MAJDURI EXP
150.00 140.00

Other Charges 290.40
CGST TAX 5,790.25
SGST TAX 5,790.25
Net Amount 108,085.00

Amount In Words Rupees One Lakh Eight Thousand Eighty 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%	96,504.10	5,790.25	5,790.25

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory