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/4713 Dated 20/11/2024

IRN No a3a59e6db0f9706b0a59013d47c5bf4537f491f20ab2f08d389cb5c05

46f6a8b

Date: 20/11/2024 ACK No 172416260489765

Buyer

LOHIYA GENERAL STORE BESROLI

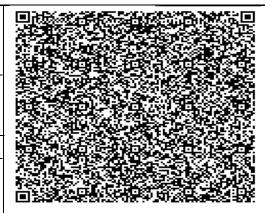
SADAR BAZARBESROLI, BESROLI

Code: 08 BESROLI Pin: 341520 State: Rajasthan

Phone:

GSTIN: 08AAGPL5813L1ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: BESROLI

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
	20.0								
	Total Nag. ()	Total	1	20		Total			12,053.60

Other Charges

OTHER EXP. MAJDURI EXP

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

Net Amount 13,567.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Seven 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%	12,113.60	726.82	726.82

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

59.76

726.82

726.82