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/4094 : Dated 25/10/2024

IRN No 0264c4352c0095f8b6f7117ef14371bfc1767cee37fb461a2a767bef95

9d5004

ACK No 172416093827668 Date: 25/10/2024

Buyer

**SHRI RAM BROTHERS LOSAL** 

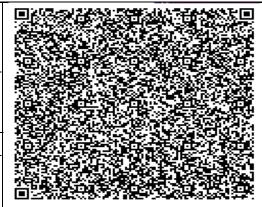
State: Rajasthan

LOSAL Phone :

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Pin: **332025** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
	40.0								
	Total Nag. 0	Total	1	40		Total			23,035.60

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,386.64

 SGST TAX
 1,386.64

 Net Amount
 25,884.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

GST SGST
alue Value
1,386.64 1,386.6

## **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**