

## 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/3127

Dated 13/09/2024

IRN No 97e1dbf9f95e9941afc818f233d20e35efb8ca1e646017e51db8c36ae  
42da5f8

ACK No 172415788571473

Date : 13/09/2024

Buyer

**KANHIYALAL PREM SUKH LOSAL**  
**LOSAL**

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone : 9610409154

GSTIN : 08AVTPJ4334L1Z0

PAN No. AVTPJ4334L

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU 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  10.0	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
Total Nag. 0		Total	1	10		Total			5,758.90

## Other Charges

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 30.44  
CGST TAX 347.33  
SGST TAX 347.33  
**Net Amount 6,484.00**

Amount In Words Rupees Six Thousand Four Hundred Eighty Four 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%	5,788.90	347.33	347.33

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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