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/9079 Dated 22/03/2024

IRN No 4ea7fb13e4633ce4ae1858904f18e425ba492dc3141a66973d844cc1

cee0fae3

ACK No 172414653452143 Date: 22/03/2024

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

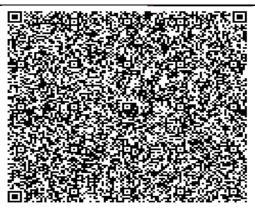
New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

Code: 08 LAXMANGARH Pin: **332311** State: Rajasthan

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	545.00	486.61			
	Total Nag. ()	Total	4	100	Other Other	Total			48,661.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.08 Other Charges **CGST TAX** 2,927.46 SGST TAX 2,927.46 **Net Amount** 54,646.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Forty Six 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%	48,791.00	2,927.46	2,927.46

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