TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8502** Dated **20/02/2024**

IRN No 17d188a6692e8c921daa253587488ab6fb54423cf7c8119a61a9edbc

d74c00c4

ACK No 172414441602671 Date: 20/02/2024

Buyer

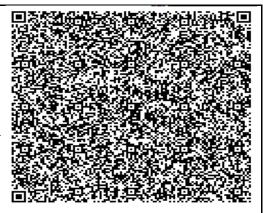
LAKDHATAR ENTERPRISES LOSAL

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

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% AJ 100.0/2	08021200	2.00	100.00	523.00	466.96			46,696.00
	Total Nag. ()	Total	2	100		Total			46,696.00
					011 01		100.00		

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00

Other Charges 129.88
CGST TAX 2,809.56
SGST TAX 2,809.56

Net Amount 52,445.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	le CGST SGS Value Val	
08021200	CGST 6.0%+SGST 6.0%	46,826.00	2,809.56	2,809.56

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