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/5421** Dated **19/12/2024**

IRN No 919a3566d00576031a4ae01460b4bd75f43b5b5296055447eb504fef

99cb4301

ACK No 172416464166787 Date: 19/12/2024

Buyer

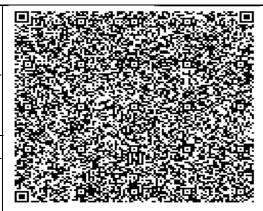
LAKDHATAR ENTERPRISES LOSAL

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	425.00	404.76	0.00	5	8,095.20
2	ILYACHI	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
	6.0								
	Total Nag. 0	Total	3	26		Total			19,523.76

Other Charges

MAJDURI EXP

60.00

 Other Charges
 60.06

 CGST TAX
 489.59

 SGST TAX
 489.59

 Net Amount
 20,563.00

Amount In Words Rupees Twenty Thousand Five Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,155.20	203.88	203.88
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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