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/4706** Dated **20/11/2024**

IRN No d213e1d2c5140bc885290831373ad6c26ff134e5cc3b598cb0677969

310acf6a

ACK No 172416260351408 Date: 20/11/2024

Buyer

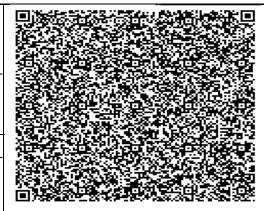
LAKDHATAR ENTERPRISES LOSAL

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%	08021200	4.00	100.00	650.00	580.36	0.00	12	58,036.00
2	100.0/4 BADAM GST 12%	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
_	250								·
	20.0								
3	BADAM GST 12% 500	08021200	1.00	20.00	670.00	598.21	0.00	12	11,964.20
	20.0								
	Total Nag. 0	Total	6	140		Total			82,053.80
1					Other Cl	20100			205 14

Other Charges

OTHER EXP. MAJDURI EXP

100.00 105.00

 Other Charges
 205.14

 CGST TAX
 4,935.53

 SGST TAX
 4,935.53

Net Amount 92,130.00

Amount In Words Rupees Ninety Two Thousand One Hundred Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
222422	0007 004 0007 004			Value
08021200	CGST 6.0%+SGST 6.0%	82,258.80	4,935.53	4,935.53

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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