Original **TAX INVOICE** 

## 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/8736 Dated 05/03/2024

IRN No 89a575a0c448399b2982409928fe2aef524d78197a13925ac14635a7

92724a53

ACK No Date: 05/03/2024 172414536915374

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank,

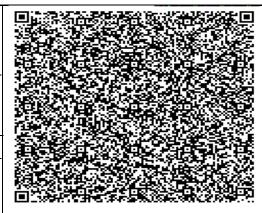
Lachhmangarh, Sikar, Rajasthan,

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

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F

Delivery Address:



Pymt Mode: CREDIT

Transporter **BHATIWAL TRANSPORT** 

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

		1			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
	Total Nag. ()	Total	2	50		Total			23,214.50
Other	Other Charges					Other Charges 64.96			

OTHER EXP. MAJDURI EXP

30.00 35.00 **CGST TAX** SGST TAX

**Net Amount** 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy Three 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%	23,279.50	1,396.77	1,396.77

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,396.77

1,396.77