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/5020 Dated 02/12/2024

IRN No c502c170cd45b1d7d7e2c207ac9ab7476705116f12b02e47581a5fa1

0689a20a

ACK No 172416343729362 Date: 02/12/2024

Buyer

LAKDHATAR ENTERPRISES LOSAL

Code: 08 LOSAL

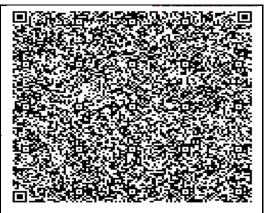
State: Rajasthan

Phone: 7073521070

GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F

Pin: **332025** 

Delivery Address:



Pymt Mode: CREDIT

**KAMDHENU TRANSPORT** Transporter

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% 100.0/4	08021200	4.00	100.00	650.00	580.36			58,036.00
	Total Nag. ()	Total	4	100		Total			58,036.00
					041 01				100.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.08 **CGST TAX** 3,489.96 SGST TAX 3,489.96 **Net Amount** 65,146.00

Amount In Words Rupees Sixty Five Thousand One Hundred Forty Six 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%	58,166.00	3,489.96	3,489.96

## **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**