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/953 Dated 13/05/2024

IRN No 2cd5da8d3a78baa52a625bbfed694101535f015845a189b4fcc2bf4dc

7434351

ACK No 172414982282192 Date: 13/05/2024

Buyer

RADHA KISHAN MURARI LAL GOYAL LALSOT

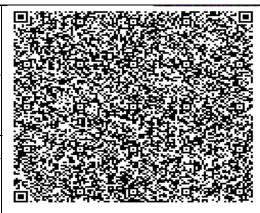
**OLalsot, Ashok Circle, Jawahar Ganj** 

Code: 08 LALSOT Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: LALSOT

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 50.0/2	08021200	2.00	50.00	540.00	482.14			24,107.00
	Total Nag. ()	Total	2	50	Other Ch	Total			24,107.00 65.36
Other Charges					Other Charges 65.36				

Other Charges

OTHER EXP. MAJDURI EXP

30.00

35.00

Other Charges **CGST TAX** SGST TAX

1,450.32 1,450.32

**Net Amount** 27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

08021200 CGST 6.0%+SGST 6.0% 24,172.00 1,450.32 1,450	Γ e
	).32

## **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**