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/2962** Dated **03/09/2024**

IRN No 3afa2839c2ef1a96d6d23c4fb4203df6479be08e06960e013e53ba640

290696c

ACK No 172415718708773 Date: 03/09/2024

Buyer

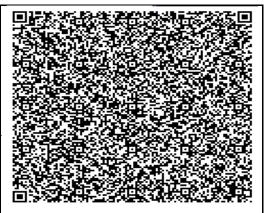
LAKDHATAR ENTERPRISES LOSAL

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% 250	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
	20.0								
	Total Nag. 0	Total	2	40		Total			22,767.80
		i otal			Othor Cl				75.06

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,370.57

 SGST TAX
 1,370.57

 Net Amount
 25,584.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
22224222	0007 0007 0007			Value	
08021200	CGST 6.0%+SGST 6.0%	22,842.80	1,370.57	1,370.57	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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