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/5229** Dated **11/12/2024** 

IRN No 37c638238e1c729e4a41b987782b607fa840630a70c15c755c18cfe6

e5f5b486

ACK No 172416410649232 Date: 11/12/2024

Buyer

**LAKHMI MART** 

Bheru ChowkMangal ComplexSumerpur,

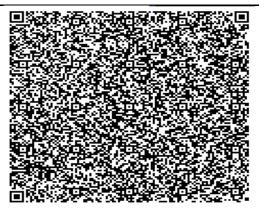
**Ganesh Marg** 

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPJ8874H1ZS PAN No. AAWPJ8874H

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker BANNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	660.00	589.29			14,732.25
	Total Nag. 0	Total	1	25		Total			14,732.25
					Other Charges 20.47				

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 20.47

 CGST TAX
 885.14

 SGST TAX
 885.14

Net Amount 16,523.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,752.25	885.14	885.14

## **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**