TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/6332** Dated **29/01/2025** 

IRN No 616e69a783841caa267da9d292734ee7321b849fcf74a61a63f556d95

0216e70

ACK No 172516728522505 Date: 29/01/2025

Buyer

LOSAL

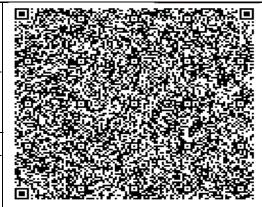
LAKDHATAR ENTERPRISES LOSAL

Phone: **7073521070** 

GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F

Pin: **332025** 

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% 100.0/4	08021200	4.00	100.00	690.00	616.07	0.00		61,607.00
	Total Nag. ()	Total	4	100	011 011	Total			61,607.00

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 3,704.22

 SGST TAX
 3,704.22

 Net Amount
 69,145.00

Amount In Words Rupees Sixty Nine Thousand One Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	61,737.00	3,704.22	3,704.22

## **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**