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/6352** Dated **29/01/2025**

IRN No dba6dbaf0d200c923b8dde6fc1e97a2eae3bb772fd1ae5bdf8b8228b

472db6da

ACK No 172516728797765 Date: 29/01/2025

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

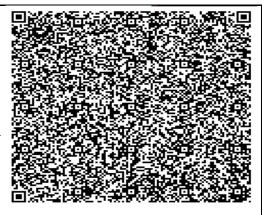
New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY JUMBO 100.0/4	08021200	4.00	100.00	740.00	660.71			
	Total Nag. 0	Total	4	100		Total			66,071.00
						0.4101			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.88

 CGST TAX
 3,972.06

 SGST TAX
 3,972.06

 Net Amount
 74,145.00

Amount In Words Rupees Seventy Four Thousand One Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	66,201.00	3,972.06	3,972.06

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