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/6239** Dated **24/01/2025**

IRN No 67334bacf476bf75ed2febae00fc05bd930c04f2d33ce0ca56c041abcf

462082

ACK No 172516698815429 Date: 24/01/2025

Buyer

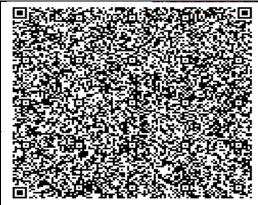
VIJAY LAXMI TRADERS NAWALGARH

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWLPR1469J2ZU PAN No. BWLPR1469J

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
	25.0								
	Total Nag. 0	Total	1	25		Total			16,183.00

Other Charges

MAJDURI EXP

20.00

Other Charges CGST TAX 19.64 972.18 972.18

Net Amount 18,147.00

Amount In Words Rupees Eighteen Thousand One Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,203.00	972.18	972.18

SGST TAX

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