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/6234** Dated **24/01/2025**

IRN No 29cf8ce1f6acfa0a01d7359a48012ee1bcbfc4ae50bebb5a602f0b5a7

e4d3af5

ACK No 172516697999016 Date: 24/01/2025

Buyer

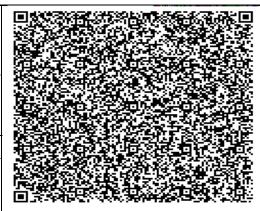
KALU RAM MURLI DHAR LAXMANGARH

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone: 9413071645

GSTIN: 08ADJPP5908N1ZV PAN No. ADJPP5908N

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	POPPE SEED	1207	1.00	50.00	450.00	428.57	0.00	5	21,428.50
	50.0								
2	KESAR	091020	200.00	0.00	200.00	190.48	0.00	5	38,096.00
	Total Nag. ()	Total	201	50		Total			59,524.50
	i otai nay. ()	TOTAL	201	50	10(a) 59,324.30				

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00

 Other Charges
 49.78

 CGST TAX
 1,489.36

 SGST TAX
 1,489.36

Net Amount 62,553.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	21,478.50	536.96	536.96
091020	CGST 2.5%+SGST 2.5%	38,096.00	952.40	952.40

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