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/6473 Dated 05/02/2025

IRN No 07bee9b217bbc5fd755af363d378e8b1e85a1a574b310899e9dd3250

669c2486

ACK No 172516782381247 Date: 05/02/2025

Buyer

LOHIYA CO.

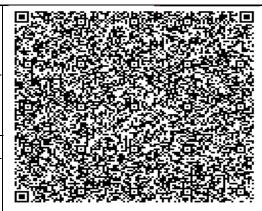
-NAGAUR, NEAR PINZARON KA MOHALLA

NAGOUR Code: 08 Pin: 341001 State: Rajasthan

Phone:

GSTIN: 08AAHPL1789N1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	710.00	633.93	0.00	12	19,017.90
	30.0								
	Total Nag. 0	Total	1	30		Total			19,017.90

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.16 Other Charges **CGST TAX** 1,144.97 SGST TAX 1,144.97 **Net Amount** 21,373.00

Amount In Words Rupees Twenty One Thousand Three Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	19,082.90	1,144.97	1,144.97		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory