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/6832** Dated **26/02/2025**

IRN No **80527bee226abe2eaf908ad2799b34aa4ce82d46a1e2724bfe86c5ee**

3743b988

ACK No 172516923911735 Date: 26/02/2025

Buyer

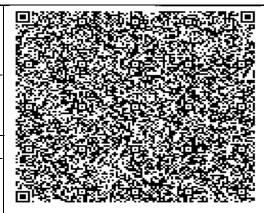
LAKDHATAR ENTERPRISES LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: **7073521070**

GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F

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	720.00	642.86			
	Total Nag. ()	Total	4	100	Oth or Ch	Total			64,286.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.08

 CGST TAX
 3,864.96

 SGST TAX
 3,864.96

 Net Amount
 72,146.00

Amount In Words Rupees Seventy Two Thousand One Hundred Forty Six 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%	64,416.00	3,864.96	3,864.96

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