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/6719** Dated **18/02/2025**

IRN No 2a80baa82ca181b3db6dd7c29a49ab9f95deb8c87be416b1c9275ab

c0eea33c5

ACK No 172516871992619 Date: 18/02/2025

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

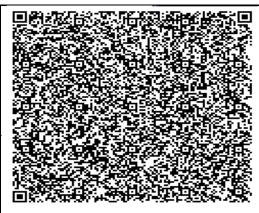
New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

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% JUMBO 25.0,75.0/3	08021200	4.00	100.00	755.00	674.11			
	Total Nag. ()	Total	4	100	Othor Ch	Total			67,411.00

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00

 Other Charges
 130.08

 CGST TAX
 4,052.46

 SGST TAX
 4,052.46

 Net Amount
 75,646.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Forty Six 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%	67,541.00	4,052.46	4,052.46

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