Original **TAX INVOICE** 

## 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/941 Dated 13/05/2024

IRN No 5884736b2128aa0d4303fcc2977fbd7bf2b164a6c23d13521c3289df3

1f773fb

ACK No 172414978439960 Date: 13/05/2024

Buyer

RATAN LAL SANJAY KUMAR SINGANA

NETAJI SUBHASH MARG, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

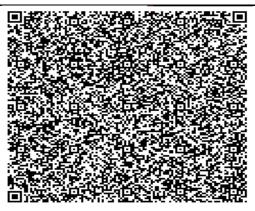
333516

Code: 08 SINGANA Pin: **333516** State: Rajasthan

Phone:

GSTIN: PAN No. ABRPA9774D 08ABRPA9774D1ZB

Delivery Address:



Pymt Mode: CREDIT Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

SITARAM BHAWAR LAL Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>P   | 08021200 | 1.00 | 40.00  | 520.00   | 464.29 | 0.00      | 12          | 18,571.60 |
|      | 40.0                 |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. 0         | Total    | 1    | 40     |          | Total  |           |             | 18,571.60 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.80 Other Charges **CGST TAX** 1,118.80 SGST TAX 1,118.80 **Net Amount** 20,884.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 18,646.60           | 1,118.80      | 1,118.80      |

## **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**