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/25 Dated 01/04/2024

IRN No ffeb275331e476c39233fa35971eba00b97c54abf5ab1d25d390d43ee

f0c4a06

ACK No 172414709412583 Date: 01/04/2024

Buyer

GANESH ENTERPRISES SINGANA

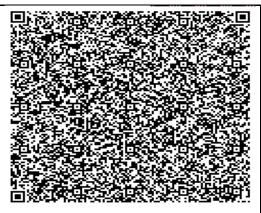
Code: 08 SINGANA

Pin: 333516 State: Rajasthan

Phone: 9414541205

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	80.00	515.00	459.82	0.00	12	36,785.60
	P								
	80.0/2								
	Total Nag. 0	Total	2	80		Total			36,785.60

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** SGST TAX

2,216.14 2,216.14

150.12

Net Amount 41,368.00

Amount In Words Rupees Forty One Thousand Three Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	021200	CGST 6.0%+SGST 6.0%	36,935.60	2,216.14	2,216.14
			,	,	, -

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory