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/174** Dated **06/04/2024** 

IRN No ee5a50faba4bbc6b31adb8b42ce6b81e3463b33a8b6d65022cccc80

6605b1f6f

ACK No 172414751631211 Date: 06/04/2024

Buyer

## **MOHARI LAL KASHIPRASAD SINGANA**

-, M/S MOHRI LAL KASHI PRASAD, GOVERMENT HOSPITAL ROAD, SINGHANA,

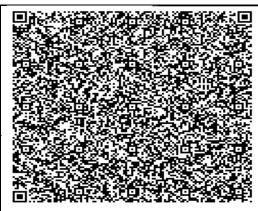
Jhunjhunu, Rajasthan, 333516

SINGANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPC3507J1ZC PAN No. AEUPC3507J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BANSAL** 

Vehicle No

Delivery Station: SINGANA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	550.00	491.07	0.00	12	19,642.80
	40.0								
	Total Nag. 0	Total	1	40		Total	19,642.80		

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,183.07

 SGST TAX
 1,183.07

 Net Amount
 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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%	19,717.80	1,183.07	1,183.07

## **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