

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8604

Dated 27/02/2024

IRN No a0640f7c7db1d7d5eacd1a9215565536cefb43c6cabacb60a6364d81  
7c888db6

ACK No 172414484860795

Date : 27/02/2024

Buyer

MOHARI LAL KASHIPRASAD SINGANA

-, M/S MOHRI LAL KASHI PRASAD,  
GOVERNMENT 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  40.0	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
Total Nag. 0		Total	1	40		Total			19,464.40

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges	74.88
CGST TAX	1,172.36
SGST TAX	1,172.36
<b>Net Amount</b>	<b>21,884.00</b>

Amount In Words Rupees Twenty One Thousand Eight Hundred 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%	19,539.40	1,172.36	1,172.36

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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