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/402** Dated **16/04/2024**

IRN No 1f4048af613345a914cfb11732452491c8b64b2b52f6ce058e57477fe

a261420

ACK No 172414811938221 Date: 16/04/2024

Buyer

SINGANA

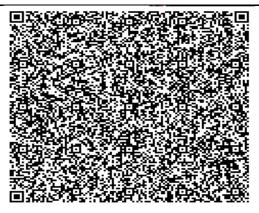
GANESH ENTERPRISES SINGANA

Pin: 333516 State: Rajasthan

Phone: 9414541205

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



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

Vehicle No

Delivery Station: SINGANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	80.00	523.00	466.96	0.00	12	37,356.80
	P								
	80.0/2								
	Total Nag. 0	Total	2	80		Total			37,356.80

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

Other Charges CGST TAX SGST TAX 150.38 2,250.41 2,250.41

Net Amount 42,008.00

Amount In Words Rupees Forty Two Thousand Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	37,506.80	2,250.41	2,250.41

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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