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/952 Dated 13/05/2024

IRN No 9e43440199750ee603b54a4bb9da3ecfaafcfc0897e1bf5ea335f367f0

d1e4f8

ACK No 172414982272098 Date: 13/05/2024

Buyer

RATAN LAL SANJAY KUMAR SINGANA

NETAJI SUBHASH MARG, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

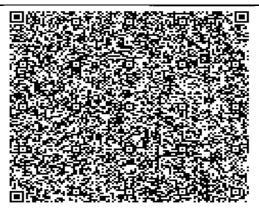
333516

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

Phone:

GSTIN: PAN No. ABRPA9774D 08ABRPA9774D1ZB

Delivery Address:



**CREDIT** Pymt Mode: Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			24,330.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 1,463.73 SGST TAX 1,463.73 **Net Amount** 27,323.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	otion Assessable CG Value Val		SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,395.50	1,463.73	1,463.73

## **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**