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

Invoice No. **SL/4182** Dated **28/10/2024** 

IRN No **c606704424468316df0778764b921046dec400b240193e5eacdec3fe** 

229a8b64

ACK No 172416116125502 Date: 28/10/2024

Buyer

**RATAN LAL SANJAY KUMAR SINGANA** 

NETAJI SUBHASH MARG, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

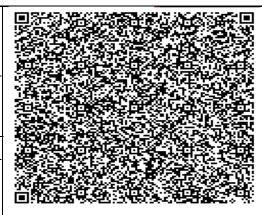
333516

SINGANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9774D1ZB PAN No. ABRPA9774D

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	1.00	40.00	620.00	553.57	0.00	12	22,142.80
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			22,142.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,333.07

 SGST TAX
 1,333.07

 Net Amount
 24,884.00

Amount In Words Rupees Twenty Four 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%	22,217.80	1,333.07	1,333.07

## **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**