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/4901 Dated 28/11/2024

IRN No a0a626c8fb4ff998e05b6c801adc452d7de9ca2d3d5db775eca6e9e0

cdd4d883

ACK No 172416313959762 Date: 28/11/2024

Buyer

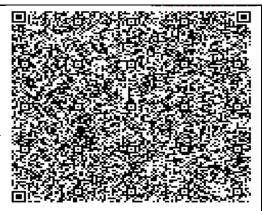
ASHOK KIRANA STORE SINGANA

Code: 08 SINGANA Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R

Delivery Address:



Pymt Mode: CREDIT

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%	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			23,035.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.12 Other Charges **CGST TAX** 1,386.64 SGST TAX 1,386.64

Net Amount 25,884.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty Four 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%	23,110.60	1,386.64	1,386.64

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

For SHREE RAM ENTERPRISES

Authorised Signatory