

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/25

Dated 01/04/2024

IRN No ffeb275331e476c39233fa35971eba00b97c54abf5ab1d25d390d43ee
f0c4a06

ACK No 172414709412583

Date : 01/04/2024

Buyer

GANESH ENTERPRISES SINGANA

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9414541205

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

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% P 80.0/2	08021200	2.00	80.00	515.00	459.82	0.00	12	36,785.60
Total Nag. 0		Total	2	80		Total			36,785.60

Other Charges

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.12
CGST TAX	2,216.14
SGST TAX	2,216.14
Net Amount	41,368.00

Amount In Words Rupees Forty One Thousand Three Hundred Sixty Eight 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%	36,935.60	2,216.14	2,216.14

Remarks:

Terms :

1. Plase 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