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

IRN No bc5ade80efa302ea15f570c9f30330b7ee27306a7eb002a074a69ac4f

fe0b7ab

Invoice No. SL/268

ACK No 172414782487960 Date: 11/04/2024

Buyer

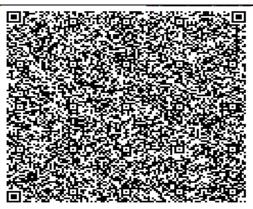
GANESH ENTERPRISES SINGANA

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	08021200	2.00	80.00	525.00	468.75	0.00	12	37,500.00
	80.0/2								
	Total Nag. 0	Total	2	80		Total			37,500.00

Dated 11/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

Other Charges CGST TAX SGST TAX

Net Amount 42,168.00

Amount In Words Rupees Forty Two Thousand One 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%	37,650.00	2,259.00	2,259.00

Remarks:

Terms:

1 Place 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

150.00

2,259.00

2,259.00