

**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/402**      Dated **16/04/2024**

IRN No      1f4048af613345a914cfb11732452491c8b64b2b52f6ce058e57477fe  
a261420

ACK No      172414811938221      Date :      16/04/2024

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 **SELF BROKER**

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	523.00	466.96	0.00	12	37,356.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>80</b>		<b>Total</b>			37,356.80

**Other Charges**

OTHER EXP.      MAJDURI EXP  
80.00      70.00

Other Charges      150.38  
CGST TAX      2,250.41  
SGST TAX      2,250.41  
**Net Amount      42,008.00**

Amount In Words **Rupees Forty Two Thousand 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%	37,506.80	2,250.41	2,250.41

**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