TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8381** Dated **13/02/2024** 

IRN No 424f7344cf41839ec2a6449d18c2f1f5e3c61900faea37956688503e92

bedc5d

ACK No 172414400803435 Date: 13/02/2024

Buyer

SINGANA

SHARWAN KUMAR SANDEEP KUMAR

Pin: 341303 State: Rajasthan

Phone: **7014406472,9680745257**GSTIN: **08ADRPK5412E1ZK** 

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL** 

Vehicle No

Delivery Station: SINGANA

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	518.00	462.50	0.00	12	18,500.00
	40.0								
	Total Nag. 0	Total	1	40	011 01	Total			18,500.00

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,114.50

 SGST TAX
 1,114.50

 Net Amount
 20,804.00

Amount In Words Rupees Twenty Thousand Eight Hundred 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%	18,575.00	1,114.50	1,114.50

## **Remarks:**

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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**