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 6c339ed64e079cb3bc51ea3bf7517203c913bd99541a2425bb129f05

dba074ca

Invoice No. SL/2758

ACK No 172415635552147 Date: 22/08/2024

Buyer

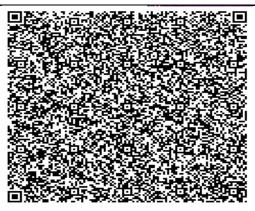
GANESH ENTERPRISES SINGANA

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	1.00	40.00	578.00	516.07	0.00	12	20,642.80
	40.0								
	Total Nag. 0	Total	1	40		Total			20,642.80

Dated 22/08/2024

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,243.07

 SGST TAX
 1,243.07

 Net Amount
 23,204.00

Amount In Words Rupees Twenty Three Thousand Two 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%	20,717.80	1,243.07	1,243.07

Remarks:

Terms:

1 Dlace Check CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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