Original **TAX INVOICE**



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/5563 Dated 24/12/2024

IRN No f1f3fb8d689a91d492cf6518363deea73ccb72493c4e59ecab4b9eea8

fb8c023

Date: 24/12/2024 ACK No 172416496512020

Buyer

SINGANA

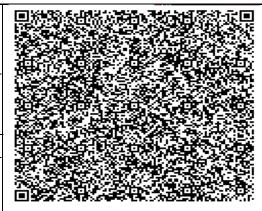
GANESH ENTERPRISES SINGANA

Code: 08 Pin: 333516 State: Rajasthan

Phone: 9414541205

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



CREDIT Pymt Mode: Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

SITARAM BHAWAR LAL 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 | 670.00 | 598.21 | 0.00 | 12 | 23,928.40 |
| | 40.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 40 | | Total | | | 23,928.40 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 1,440.20 SGST TAX 1,440.20

Net Amount 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 24,003.40 | 1,440.20 | 1,440.20 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 Dlace Check CST No. | On Invoice And Reply me within 7Days Othewise | no Clame By me. |
|------------------------|---|-----------------|
| 1. Plase Check GST NO. | . On myoice and kebly me within 7 bays 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

75.20