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/8604** Dated **27/02/2024**

IRN No a0640f7c7db1d7d5eacd1a9215565536cefb43c6cabacb60a6364d81

7c888db6

ACK No 172414484860795 Date: 27/02/2024

Buyer

MOHARI LAL KASHIPRASAD SINGANA

-, M/S MOHRI LAL KASHI PRASAD, GOVERMENT HOSPITAL ROAD, SINGHANA,

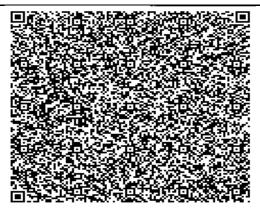
Jhunjhunu, Rajasthan, 333516

SINGANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPC3507J1ZC PAN No. AEUPC3507J

Delivery Address:



Pymt Mode: CREDIT
Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
	Total Nag. ()	Total	1	40		Total			19,464.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,172.36

 SGST TAX
 1,172.36

Net Amount 21,884.00

Amount In Words Rupees Twenty One 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%	19,539.40	1,172.36	1,172.36

Remarks:

Terms:

1. Plase 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