

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/2758

Dated 22/08/2024

IRN No 6c339ed64e079cb3bc51ea3bf7517203c913bd99541a2425bb129f05
dba074ca

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 40.0 | 08021200 | 1.00 | 40.00 | 578.00 | 516.07 | 0.00 | 12 | 20,642.80 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 20,642.80 |

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 :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory