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/5497 Dated 23/12/2024

IRN No 42a72e3c5257a6019dfa83931d505ccc1a3837c3581c18e916185827

1996329b

ACK No 172416484098697 Date: 23/12/2024

Buyer

SINGANA

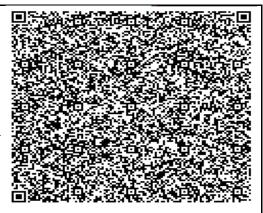
GANESH ENTERPRISES SINGANA

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% 250	08021200	1.00	60.00	695.00	620.54	0.00	12	37,232.40
2	60.0 BADAM GST 12% P	08021200	1.00	20.00	670.00	598.21	0.00	12	11,964.20
	20.0								
	Total Nor. 0	Total	•	90		Tatal			40.100.00
	Total Nag. 0	rotal				49,196.60			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.82

 CGST TAX
 2,960.79

 SGST TAX
 2,960.79

 Net Amount
 55,268.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Sixty Eight 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%	49,346.60	2,960.79	2,960.79

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