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/6970** Dated **04/03/2025**

IRN No fcf7f863ca5c74a5abcfe93b2dda33339027490264bc71b12af6f7da6d

274764

ACK No 172516975053289 Date: 04/03/2025

Buyer

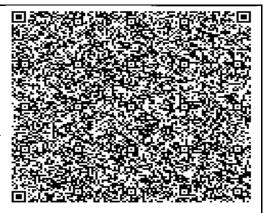
GANESH ENTERPRISES SINGANA

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 MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	80.00	720.00	642.86	0.00	12	51,428.80
	P								
	80.0/2								
	Total Nag. 0	Total	2	80		Total			51,428.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.74

 CGST TAX
 3,094.73

 SGST TAX
 3,094.73

Net Amount 57,768.00

Amount In Words Rupees Fifty Seven Thousand Seven 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%	51,578.80	3,094.73	3,094.73	

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