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/7252 Dated 19/03/2025

IRN No 575c192e28542dccfb42603b5b083deb887aaea4e6deac99fb927dfe

bfcdb81e

ACK No 172517074036528 Date: 19/03/2025

Buyer

MOHARI LAL KASHIPRASAD SINGANA

-, M/S MOHRI LAL KASHI PRASAD,

GOVERMENT HOSPITAL ROAD, SINGHANA,

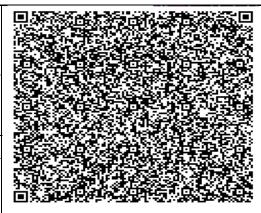
Jhunjhunu, Rajasthan, 333516

Code: 08 SINGANA Pin: 333516 State: Rajasthan

Phone:

GSTIN: PAN No. AEUPC3507J 08AEUPC3507J1ZC

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% 250 40.0	08021200	1.00	40.00	780.00	696.43			27,857.20
	Total Nag. 0	Total	1	40		Total			27,857.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges **CGST TAX**

74.94 1,675.93

SGST TAX 1,675.93

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty 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%	27,932.20	1,675.93	1,675.93	

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

For SHREE RAM ENTERPRISES

Authorised Signatory