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/6243 Dated 24/01/2025

IRN No 369b22fe79307ddea5ee4545329758ffdedfe89e35f959337dfcdb7b4

1e612b8

Date: 24/01/2025 ACK No 172516699923558

Buyer

SINGANA

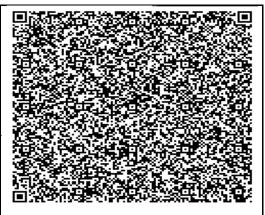
KALU RAM JI MASALA SINGANA

Code: 08 Pin: 333516 State: Rajasthan

Phone: 9783167502

GSTIN: 08AJVPG5775A1ZX PAN No. AJVPG5775A

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% AM	08021200	2.00	50.00	790.00	705.36	0.00	12	35,268.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			35,268.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 2,119.98 SGST TAX 2,119.98 39,573.00

Net Amount

Amount In Words Rupees Thirty Nine Thousand Five Hundred Seventy Three 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%	35,333.00	2,119.98	2,119.98	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory