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/7036 Dated 08/03/2025

IRN No 1722fe3588a3e9448da261ab23e1c29fac2bd91a2e5b5765ec1350a3

5861c9e4

ACK No 172517007267746 Date: 08/03/2025

Buyer

SINGANA

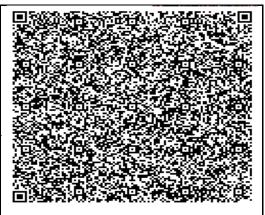
**GANESH ENTERPRISES SINGANA** 

Code: 08 Pin: 333516 State: Rajasthan

Phone: 9414541205

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

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%	08021200	2.00	80.00	725.00	647.32	0.00	12	51,785.60
	P								
	80.0/2								
	Total Nag. 0	Total	2	80		Total			51,785.60

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.12 **CGST TAX** 3,116.14 SGST TAX 3,116.14 **Net Amount** 

58,168.00

Amount In Words Rupees Fifty Eight Thousand One 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%	51,935.60	3,116.14	3,116.14

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**