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/6891** Dated **28/02/2025**

IRN No f7c08b8b65c3c27950901fbc9036f89b0e33e394c075b361450a67d9

5d679b27

ACK No 172516944577095 Date: 28/02/2025

Buyer

RATAN LAL SANJAY KUMAR SINGANA

NETAJI SUBHASH MARG, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

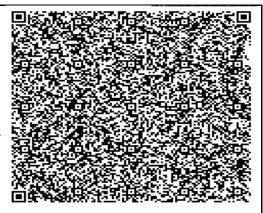
333516

SINGANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9774D1ZB PAN No. ABRPA9774D

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%	08021200	1.00	40.00	720.00	642.86	0.00	12	25,714.40
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			25,714.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges 74.88
CGST TAX 1,547.36
SGST TAX 1,547.36

Net Amount 28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight 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%	25,789.40	1,547.36	1,547.36	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame Bv me.
1. Flase Check GST NO.	OII THYOICE WHO VEDIN	/ IIIC WILLIIII / Davs Oulcwise	110 Clairie by Ille.

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