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/6291 Dated 27/01/2025

IRN No 08f7a22bc50f6e095bad6fc15a82276935b9e14346402f7c3ff6ee6e33

0687bf

ACK No 172516715863101 Date: 27/01/2025

Buyer

SINGANA

GANESH ENTERPRISES SINGANA

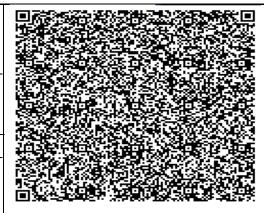
Code: 08

Pin: 333516 State: Rajasthan

Phone: 9414541205

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



CREDIT Pymt Mode: Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	2.00	80.00	690.00	616.07	0.00	12	49,285.60
	80.0/2								
	Total Nag. 0	Total	2	80		Total	·		49,285.60

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.12 **CGST TAX** 2,966.14 SGST TAX 2,966.14 **Net Amount** 55,368.00

Amount In Words Rupees Fifty Five Thousand Three 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%	49,435.60	2,966.14	2,966.14

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

For SHREE RAM ENTERPRISES

Authorised Signatory