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/2865 Dated 27/08/2024

IRN No fabf61dfa736bb2be33571227587c53c4bc3bea7b2c6d00b6994c48f9

7d16a7c

ACK No 172415667357552 Date: 27/08/2024

Buyer

SINGANA

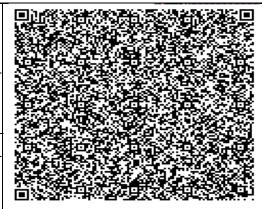
MOHIT ENTERPRISES SINGANA

Code: 08 Pin: 333516 State: Rajasthan

Phone: 9460435790

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Delivery Address:



CREDIT Pymt Mode:

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% P	08021200	2.00	80.00	600.00	535.71	0.00	12	42,856.80
	80.0/2								
2	BADAM GST 12%	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
	50.0/2								
	Total Nag. 0	Total	4	130		Total			69,642.30
	•	,	I.	ı	0.1				01100

Other Charges

OTHER EXP. MAJDURI EXP

110.00 105.00 Other Charges **CGST TAX**

214.82 4,191.44

SGST TAX

4,191.44

Net Amount 78,240.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Forty 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%	69,857.30	4,191.44	4,191.44

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory