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/5002 Dated 02/12/2024

IRN No b9a6374df1b108eb325ed523628f5d4b773c5a6c0710be37769c2e6c

60c47a04

ACK No Date: 02/12/2024 172416341443787

Buyer

SINGANA

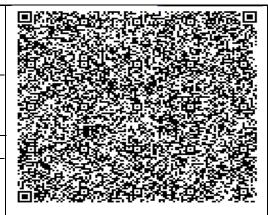
MOHIT ENTERPRISES SINGANA

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

					%	Rate	
08021200	1.00	40.00	675.00	602.68	0.00	12	24,107.20
08021200	2.00	80.00	650.00	580.36	0.00	12	46,428.80
Total	3	120	Oth a r Oh	Total			70,536.00 224.68
	08021200	08021200 2.00	08021200 2.00 80.00	08021200 2.00 80.00 650.00 Total 3 120	08021200 2.00 80.00 650.00 580.36	08021200 2.00 80.00 650.00 580.36 0.00 Total 3 120 Total	08021200 2.00 80.00 650.00 580.36 0.00 ¹² Total 3 120 Total

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00 Other Charges **CGST TAX** SGST TAX

4,245.66 4,245.66

Net Amount 79,252.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Fifty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	70,761.00	4,245.66	4,245.66

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