

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8361

Dated 13/02/2024

IRN No d679b75a0c29e61a87ea1ca9190f7a00247c3294002bf5d35d2ab5a4
b52677f1

ACK No 172414400333042

Date : 13/02/2024

Buyer

MOHIT ENTERPRISES SINGANA

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9460435790

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Eway Bill No. 781404912877

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	518.00	462.50	0.00	12	69,375.00
2	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	518.00	462.50	0.00	12	37,000.00
	Total Nag. 0	Total	8	230		Total	106,375.00		

Other Charges

OTHER EXP.	MAJDURI EXP
170.00	175.00

Other Charges	344.60
CGST TAX	6,403.20
SGST TAX	6,403.20
Net Amount	119,526.00

Amount In Words Rupees One Lakh Nineteen Thousand Five Hundred Twenty Six 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%	106,720.00	6,403.20	6,403.20

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory