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/41 Dated 01/04/2024

IRN No ad28032c3a513b3a1b6249bb89e647910405ac1236d3538171db5b2

b910df4bc

ACK No 172414710250420 Date: 01/04/2024

Buyer

MOHAN LAL HARPAL DAS KOTA

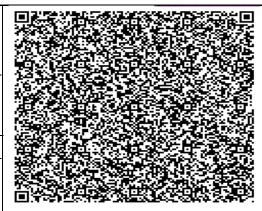
M/S MOHAN LAL HARPAL DASOLD DHANMANDI, OLD DHANMANDI

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: PAN No. AAIPL9991R 08AAIPL9991R1ZF

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82			
	Total Nag. ()	Total	2	50	Oth or Oh	Total			22,991.00

Other Charges

MAJDURI EXP

40.00

40.28 Other Charges **CGST TAX** 1,381.86 SGST TAX 1,381.86 **Net Amount** 25,795.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ninety Five 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%	23,031.00	1,381.86	1,381.86

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