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/4951 Dated 29/11/2024

IRN No 543a856dd269367ec3bf979c179d478be44ca11c70053e6a1f9ce4e7

bbf28016

ACK No Date: 29/11/2024 172416323556971

Buyer

MOHIT ENTERPRISES SINGANA

Vehicle No

Pymt Mode:

Code: 08 SINGANA Pin: 333516 State: Rajasthan

Phone: 9460435790

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Delivery Address:

Transporter BANSAL

Delivery Station: SINGANA

CREDIT

SITARAM BHAWAR LAL 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 | 648.00 | 578.57 | 0.00 | 12 | 46,285.60 |
| | 80.0/2 | | | | | | | | |
| 2 | BADAM GST 12% 250 | 08021200 | 1.00 | 40.00 | 673.00 | 600.89 | 0.00 | 12 | 24,035.60 |
| | 40.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 3 | 120 | | Total | | | 70,321.20 |

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

225.24 Other Charges **CGST TAX** 4,232.78 SGST TAX 4,232.78

Net Amount 79,012.00

Amount In Words Rupees Seventy Nine Thousand Twelve 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% | 70,546.20 | 4,232.78 | 4,232.78 |
| | | | | |

Remarks:

Terms:

| 1 Dlace Check CST No. | On Invoice And Reply me within 7Days Othewise | no Clame By me. |
|------------------------|--|----------------------|
| T' LIGGE CHECK GOT IND | . On mivoice And Rebiv me within 7 bays Othewise | 110 Clairie by Ille. |

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