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

IRN No 3bf31d126341d8f59054a146c9d2e81bb34673f9c11251268fb4c983d

3082392

Invoice No. SL/2726

ACK No Date: 22/08/2024 172415634182367

Buyer

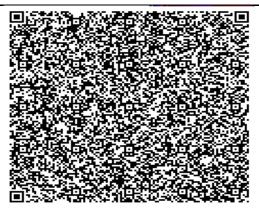
**MOHIT ENTERPRISES SINGANA** 

Code: 08 SINGANA Pin: 333516 State: Rajasthan

Phone: 9460435790

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Delivery Address:



Pymt Mode: CREDIT Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

Broker **MANOJ JI GUDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	595.00	531.25	0.00	12	42,500.00
	80.0/2								
	Total Nag. 0	Total	2	80		Total			42,500.00

Dated 22/08/2024

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.00 **CGST TAX** 2,559.00 SGST TAX 2,559.00 **Net Amount** 47,768.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixty Eight 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%	42,650.00	2,559.00	2,559.00	

## **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**