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/657 Dated 30/04/2024

IRN No c218422048aec85ad3854b50d22efb5db165d664f2ed5f0ba9410b2e

9480d462

ACK No Date: 30/04/2024 172414892715683

Buyer

SINGANA

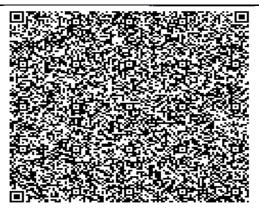
**MOHIT ENTERPRISES SINGANA** 

Code: 08 Pin: 333516 State: Rajasthan

Phone: 9460435790

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
2	50.0/2 BADAM GST 12%	08021200	2.00	80.00	520.00	464.29	0.00	12	37,143.20
	P								
	80.0/2								
	Total Nag. 0	Total	4	130		Total			60,357.70

Other Charges

OTHER EXP. MAJDURI EXP

110.00 105.00 Other Charges **CGST TAX** SGST TAX

3,634.36 67,841.00

**Net Amount** 

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Forty One 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%	60,572.70	3,634.36	3,634.36

## **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** 

214.58

3,634.36