TAX INVOICE Original

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/1138** Dated **20/05/2024**

IRN No 2c7f262612abb0cb0553dff7392a5d5e6f30d3e38b9400b6de14ee337

54b4ce9

ACK No 172415024626374 Date: 20/05/2024

Buyer

SINGANA

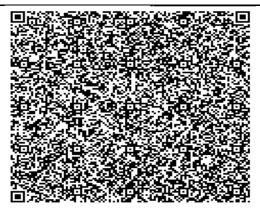
MOHIT ENTERPRISES SINGANA

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

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	МЕТНІ	09109924	7.00	175.00	0.00	69.00	0.00	5	12,075.00
	175.0/7								
	Total Nag. ()	Total	7	175		Total			12,075.00
	iotai nag. V	iolai	,	1/5		ioiai			12,073.00

Other Charges

OTHER EXP. MAJDURI EXP

70.00 140.00

Other Charges
CGST TAX
SGST TAX

Net Amount 12,899.00

Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109924	CGST 2.5%+SGST 2.5%	12,285.00	307.13	307.13
				I

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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

209.74

307.13

307.13