

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8610

Dated 27/02/2024

IRN No 407dc8d2245902739553b134bc1915080b491abd0a51a4cc78654c5
452e2af94

ACK No 172414485175241

Date : 27/02/2024

Buyer

MITRA AND COMPANY KOTA

KOTA

Pin : 324007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALXPR5150J1ZC

PAN No. ALXPR5150J

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI SHYAM 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	0.00	488.11	0.00	12	24,405.50
Total Nag. 0		Total	2	50		Total			24,405.50

Other Charges

Other Charges	-0.16
CGST TAX	1,464.33
SGST TAX	1,464.33
Net Amount	27,334.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty Four 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%	24,405.50	1,464.33	1,464.33

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory