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/6** Dated **01/04/2024** 

IRN No 22b57393b02b1029e086eb7e69ae6d9ce40b8f2703e68a35eecfea0d

65267ed2

ACK No 172414709205202 Date: 01/04/2024

Buyer

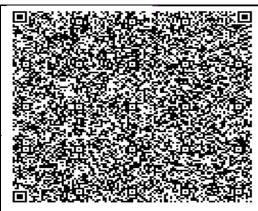
**MOHIT ENTERPRISES SINGANA** 

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

Eway Bill No. **721417246640** 

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	150.00	513.00	458.04	0.00	12	68,706.00
2	150.0/6 BADAM GST 12%	08021200	2.00	80.00	513.00	458.04	0.00	12	36,643.20
	P	00022200							
	80.0/2								
3	BADAM GST 12% 250	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
	40.0								
	Total Nag. 0	Total	9	270		Total			124,634.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

210.00 210.00

Other Charges
CGST TAX
SGST TAX

7,503.29 7,503.29

419.62

Net Amount 140,061.00

Amount In Words Rupees One Lakh Forty Thousand Sixty 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%	125,054.80	7,503.29	7,503.29	

## Remarks:

Terms:

1 Place Check GST No	On Invoice And Renly m	e within 7Days Othewise	no Clame By me	

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**