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/1217** Dated **24/05/2024** 

IRN No df0df995ee5dc239c51681829b176818ab6373ae485616729ecbc81e

7f17c299

ACK No 172415049164761 Date: 24/05/2024

Buyer

**MOHAN LAL HARPAL DAS KOTA** 

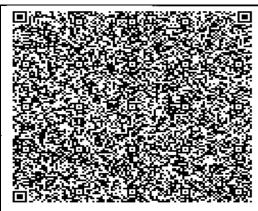
M/S MOHAN LAL HARPAL DASOLD DHANMANDI, OLD DHANMANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPL9991R1ZF PAN No. AAIPL9991R

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **731430386124** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	10.00	250.00	518.00	462.50	1.50	12	113,890.62
	250.0/10								
	Total Nag. 0	Total	10	250		Total			113,890.62
					Other Cl	Other Charges 15			150 50

**Other Charges** 

OTHER EXP.

150.00

Other Charges 150.50
CGST TAX 6,842.44
SGST TAX 6,842.44

Net Amount 127,726.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Seven Hundred Twenty Six 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%	114,040.62	6,842.44	6,842.44

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me 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**