

**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/2865

Dated 27/08/2024

IRN No fabf61dfa736bb2be33571227587c53c4bc3bea7b2c6d00b6994c48f9
7d16a7c

ACK No 172415667357552

Date : 27/08/2024

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**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	2.00	80.00	600.00	535.71	0.00	12	42,856.80
	80.0/2								
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 0		Total	4	130		Total			69,642.30

Other Charges

OTHER EXP. MAJDURI EXP
110.00 105.00

Other Charges 214.82
CGST TAX 4,191.44
SGST TAX 4,191.44
Net Amount 78,240.00

Amount In Words **Rupees Seventy Eight Thousand Two Hundred Forty 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%	69,857.30	4,191.44	4,191.44

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othowise 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