

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 250.0/10	08021200	10.00	250.00	518.00	462.50	1.50	12	113,890.62
Total Nag. 0		Total	10	250		Total			113,890.62

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. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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