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/333** Dated **13/04/2024**

IRN No 4931b17ed032d2b7908f4271d87067efe37ddf2a2c9c641f1703c5a97

b810a3c

ACK No 172414795097642 Date: 13/04/2024

Buyer

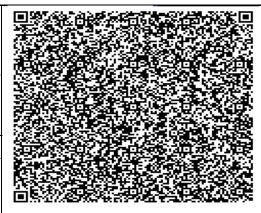
MOHIT ENTERPRISES SINGANA

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

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% POUCH 40.0	08021200	1.00	40.00	525.00	468.75	0.00	12	18,750.00
	Total Nag. 0	Total	1	40		Total			18,750.00
I			1						0-00

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

 Other Charges
 65.20

 CGST TAX
 1,128.90

 SGST TAX
 1,128.90

 Net Amount
 21,073.00

Amount In Words Rupees Twenty One Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,815.00	1,128.90	1,128.90

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Oth	ewise 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