

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% 150.0/6	08021200	6.00	150.00	513.00	458.04	0.00	12	68,706.00
2	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	513.00	458.04	0.00	12	36,643.20
3	BADAM GST 12% 250 40.0	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
Total Nag. 0		Total	9	270		Total			124,634.80

Other Charges

OTHER EXP. MAJDURI EXP
210.00 210.00

Other Charges	419.62
CGST TAX	7,503.29
SGST TAX	7,503.29
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. 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