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/368 Dated 15/04/2024

IRN No 48d228f07d5bdeaddd77b958a0623d5d62f7416c78e44af3d33375d6

365b9ce7

ACK No 172414802879801 Date: 15/04/2024

Buyer

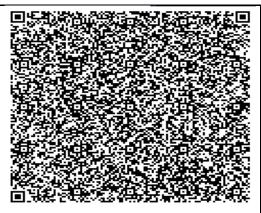
MOHIT ENTERPRISES SINGANA

Code: 08 SINGANA Pin: 333516 State: Rajasthan

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%	08021200	3.00	75.00	525.00	468.75	0.00	12	35,156.25
	75.0/3								
2	BADAM GST 12%	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
	Dry								
	25.0								
	Total Nag. 0	Total	4	100		Total			47,544.75

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges **CGST TAX** 2,860.49 SGST TAX 2,860.49

Net Amount 53,396.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Ninety Six 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%	47,674.75	2,860.49	2,860.49

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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

130.27