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/5565** Dated **24/12/2024** 

IRN No 76ccb5ba959fc0affb2beb7eb6ff89d3f5e9094c67739ad6cb7700631

58cb8e4

ACK No 172416496541068 Date: 24/12/2024

Buyer

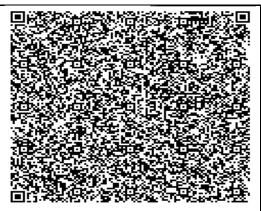
**MOHIT ENTERPRISES SINGANA** 

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. **751487667755** 

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	658.00	587.50	0.00	12	47,000.00
2	80.0/2 BADAM GST 12% P	08021200	2.00	80.00	675.00	602.68	0.00	12	48,214.40
3	80.0/2 BADAM GST 12% P	08021200	2.00	80.00	668.00	596.43	0.00	12	47,714.40
	80.0/2								
	Total Nag. ()	Total	6	240		Total			142,928.80
					011 01 140 70				

**Other Charges** 

OTHER EXP. MAJDURI EXP

240.00 210.00

 Other Charges
 449.76

 CGST TAX
 8,602.72

 SGST TAX
 8,602.72

Net Amount 160,584.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Eighty Four 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%	143,378.80	8,602.72	8,602.72

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**