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/2731 Dated 22/08/2024

IRN No 3baaed3af9828fed55daa039d5ef3657a9124ad7ac8b425286012b37 58014944

ACK No Date: 22/08/2024 172415634276578

Buyer

SINGANA

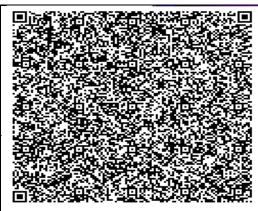
MOHIT ENTERPRISES SINGANA

Code: 08 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	2.00	80.00	575.00	513.39	0.00	12	41,071.20
	P								
	80.0/2								
	Total Nag. 0	Total	2	80		Total		,	41,071.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.26 **CGST TAX** 2,473.27 SGST TAX 2,473.27

Net Amount 46,168.00

Amount In Words Rupees Forty Six Thousand One Hundred Sixty Eight 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%	41,221.20	2,473.27	2,473.27

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory