

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/1240

Dated 24/05/2024

IRN No 60a21c58e8a09507ec64978f80b752a250ba3a9058d08c7ab5c4a2bf
43e6b248

ACK No 172415054046043

Date : 24/05/2024

Buyer

MOHIT TRADING COMPANY JODHPUR

I-1ST KRISHI UPAJ MANDI MANDORE

ROAD. JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08JDWPS7014E1ZW

PAN No. JDWPS7014E

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AMY 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
2	BADAM GST 12% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
Total Nag. 0		Total	6	150		Total			66,964.50

Other Charges

MAJDURI EXP

120.00

Other Charges	120.36
CGST TAX	4,025.07
SGST TAX	4,025.07
Net Amount	75,135.00

Amount In Words Rupees Seventy Five Thousand One Hundred Thirty Five 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%	67,084.50	4,025.07	4,025.07

Remarks:

Terms :

1. Plase 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