Original **TAX INVOICE**

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/173 Dated 06/04/2024

IRN No 700f9dbb13af829cd398b0ebd86827ca780984dffe9f8e5ffb8cbd179c

1a1dc8

ACK No 172414751235202 Date: 06/04/2024

Buyer

MOHIT TRADING COMPANY JODHPUR

I-1ST KRISHI UPAJ MANDI MANDORE

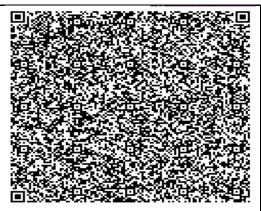
ROAD. JODHPUR

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: PAN No. JDWPS7014E 08JDWPS7014E1ZW

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% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43			44,643.00
	Total Nag. ()	Total	4	100		Total			44,643.00
Other Charges						narges			80.24

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX**

SGST TAX

2,683.38 2,683.38

Net Amount 50,090.00

Amount In Words Rupees Fifty Thousand Ninety 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%	44,723.00	2,683.38	2,683.38

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