

## 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/2707

Dated 20/08/2024

IRN No

ACK No

Date :

Buyer

**MOHIT TRADERS BUNDI****BUNDI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **BAHUBALI JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM  10.0	08021200	1.00	10.00	685.00	611.61	0.00	12	6,116.10
	Total Nag. 0	Total	1	10		Total	6,116.10		

**Other Charges**

OTHER EXP.	MAJDURI EXP
10.00	20.00

Other Charges	30.36
CGST TAX	368.77
SGST TAX	368.77
<b>Net Amount</b>	<b>6,884.00</b>

Amount In Words **Rupees Six Thousand Eight Hundred Eighty Four 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%	6,146.10	368.77	368.77

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory