

**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. **SRE/23-24/2883**      Dated **16/03/2024**

IRN No      **00b15768037beadee54dfb394520050f6290a639fdf25a6351c360355**  
**4267373**

ACK No      **172414614086756**      Date :      **16/03/2024**

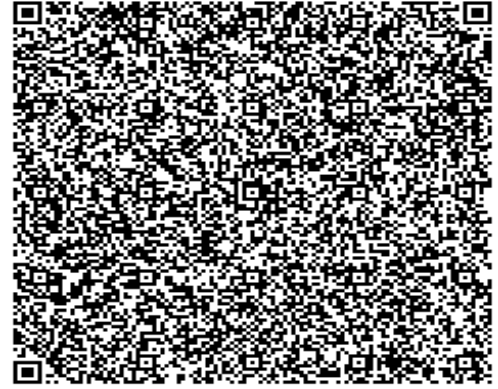
Buyer  
**MOHAN KIRANA SUPPLIERS BUNDI**

**BUNDI**      Pin : **323001**      State : **Rajasthan**      Code : **08**

Phone :  
GSTIN :      **08AFEPS4390A1ZI**      PAN No.      **AFEPS4390A**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter      **BRIJESH TRANSPORT**  
Vehicle No  
Delivery Station :      **BUNDI**  
Broker      **BABU LAL JI CHOUDHARY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	518.00	462.50	0.00	12	4,625.00
<b>Total Nag.    0</b>		<b>Total</b>	<b>2</b>	<b>35</b>		<b>Total</b>			<b>16,187.50</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
30.00      35.00

Other Charges      65.20  
CGST TAX      975.15  
SGST TAX      975.15  
**Net Amount      18,203.00**

Amount In Words **Rupees Eighteen Thousand Two Hundred Three 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%	16,252.50	975.15	975.15

**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