

SHREE RAM ENTERPRISES33, 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 172415634276578

Date : 22/08/2024

Buyer

MOHIT ENTERPRISES SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

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% P 80.0/2	08021200	2.00	80.00	575.00	513.39	0.00	12	41,071.20
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 Value	CGST Value	SGST 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 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