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/1240 Dated 24/05/2024

IRN No 60a21c58e8a09507ec64978f80b752a250ba3a9058d08c7ab5c4a2bf

43e6b248

Date: 24/05/2024 ACK No 172415054046043

Buyer

MOHIT TRADING COMPANY JODHPUR

I-1ST KRISHI UPAJ MANDI MANDORE

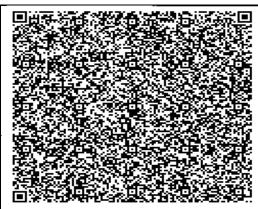
ROAD. JODHPUR

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

Phone:

GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

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	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
	50.0/2								
2	BADAM GST 12% EVERSHINE	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
	100.0/4								
	Total Nag. ()	Total	6	150		Total			66,964.50

Other Charges

MAJDURI EXP

120.00

120.36 Other Charges **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 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