

## 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/1138

Dated 20/05/2024

IRN No 2c7f262612abb0cb0553dff7392a5d5e6f30d3e38b9400b6de14ee337  
54b4ce9

ACK No 172415024626374

Date : 20/05/2024

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	METHI 175.0/7	09109924	7.00	175.00	0.00	69.00	0.00	5	12,075.00
	Total Nag. 0	Total	7	175		Total	12,075.00		

**Other Charges**OTHER EXP. MAJDURI EXP  
70.00 140.00

Other Charges	209.74
CGST TAX	307.13
SGST TAX	307.13
<b>Net Amount</b>	<b>12,899.00</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Ninety Nine Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109924	CGST 2.5%+SGST 2.5%	12,285.00	307.13	307.13

**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