

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/368

Dated 15/04/2024

IRN No 48d228f07d5bdeadd77b958a0623d5d62f7416c78e44af3d33375d6
365b9ce7

ACK No 172414802879801

Date : 15/04/2024

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% 75.0/3	08021200	3.00	75.00	525.00	468.75	0.00	12	35,156.25
2	BADAM GST 12% Dry 25.0	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
Total Nag. 0		Total	4	100		Total			47,544.75

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.27
CGST TAX	2,860.49
SGST TAX	2,860.49
Net Amount	53,396.00

Amount In Words **Rupees Fifty Three Thousand Three Hundred Ninety Six 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%	47,674.75	2,860.49	2,860.49

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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