

**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/5002

Dated 02/12/2024

IRN No b9a6374df1b108eb325ed523628f5d4b773c5a6c0710be37769c2e6c
60c47a04

ACK No 172416341443787

Date : 02/12/2024

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% 250	08021200	1.00	40.00	675.00	602.68	0.00	12	24,107.20
2	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	650.00	580.36	0.00	12	46,428.80
Total Nag. 0		Total	3	120		Total			70,536.00

Other Charges

OTHER EXP. MAJDURI EXP
120.00 105.00

Other Charges 224.68
CGST TAX 4,245.66
SGST TAX 4,245.66
Net Amount 79,252.00

Amount In Words **Rupees Seventy Nine Thousand Two Hundred Fifty Two 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%	70,761.00	4,245.66	4,245.66

Remarks:**Terms :**

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