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/576** Dated **26/04/2024** 

IRN No ee8d844824982550078e43a383120a3ff641b56c6670d4c415447f9ab

ea51aa0

ACK No 172414869182276 Date: 26/04/2024

Buyer

SINGANA

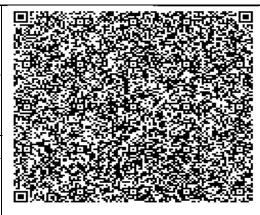
**MOHIT ENTERPRISES SINGANA** 

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 MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	523.00	466.96	0.00	12	18,678.40
	40.0								
	Total Nag. 0	Total	1	40		Total			18,678.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges CGST TAX 75.20 1,125.20

SGST TAX

1,125.20

Net Amount 21,004.00

Amount In Words Rupees Twenty One Thousand Four 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%	18,753.40	1,125.20	1,125.20

## Remarks:

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**