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/3803** Dated **15/10/2024**

IRN No **e62658c223c66449029ceaa11cf15dd1abbb0c10711d3a037ea3a0be**

784e9192

ACK No 172416018801539 Date: 15/10/2024

Buyer

MOHIT ENTERPRISES SINGANA

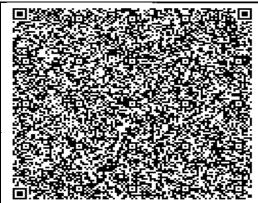
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SINGANA Pin: 333516 State: Rajasthan Code: 08

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	645.00	575.89	0.00	12	23,035.60
	40.0								
	Total Nag. 0	Total	1	40		Total			23,035.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,386.64

 SGST TAX
 1,386.64

Net Amount 25,884.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty 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%	23,110.60	1,386.64	1,386.64	

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