

## 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/173

Dated 06/04/2024

IRN No 700f9dbb13af829cd398b0ebd86827ca780984dffe9f8e5ffb8cbd179c  
1a1dc8

ACK No 172414751235202

Date : 06/04/2024

Buyer

MOHIT TRADING COMPANY JODHPUR

I-1ST KRISHI UPJ MANDI MANDORE

ROAD. JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08JDWPS7014E1ZW

PAN No. JDWPS7014E

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE  100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
Total Nag. 0		Total	4	100		Total			44,643.00

## Other Charges

MAJDURI EXP

80.00

Other Charges 80.24

CGST TAX 2,683.38

SGST TAX 2,683.38

Net Amount 50,090.00

Amount In Words Rupees Fifty Thousand Ninety 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%	44,723.00	2,683.38	2,683.38

## 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