Original **TAX INVOICE**



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/5119 Dated 06/12/2024

IRN No a054688c9676a7381182ce550fa02c6c24e8e96da13e8e7f52d063a3

e1f23c09

ACK No 172416377079794 Date: 06/12/2024

Buyer

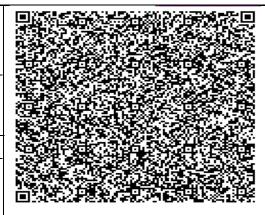
MOHAN TRADING COM. BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AATPR5079D2Z3 PAN No. AATPR5079D

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

711482857797 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	650.00	580.36	0.00	12	116,072.00
	Total Nag. 0	Total	8	200	Other Ch	Total			116,072.00

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00 Other Charges 260.16 **CGST TAX** 6,979.92 SGST TAX 6,979.92

Net Amount 130,292.00

Amount In Words Rupees One Lakh Thirty Thousand Two Hundred Ninety Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	116,332.00	6,979.92	6,979.92

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory