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/5164 Dated 09/12/2024

IRN No 8761b26001e8b830b656e08f67def45a906d395b0ed43e8d3d5de2fe

4f3b9096

ACK No Date: 09/12/2024 172416395885579

Buyer

SINGANA

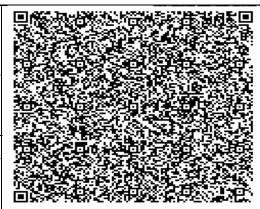
**MOHIT ENTERPRISES SINGANA** 

Code: 08 Pin: 333516 State: Rajasthan

Phone: 9460435790

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Delivery Address:



Pymt Mode: CREDIT Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
	50.0/2								
2	BADAM GST 12%	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
	250								
	10.0								
	Total Nag. 0	Total	3	60		Total			35,312.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 55.00

94.72 Other Charges **CGST TAX** 2,124.44 SGST TAX 2,124.44

**Net Amount** 39,656.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Fifty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	35,407.40	2,124.44	2,124.44	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**