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/6619 Dated 13/02/2025

IRN No a5d0a41a09638366f601e13dc34ac4766debd41f5e232364018b0e6d

c15d842f

ACK No 172516837397403 Date: 13/02/2025

Buyer

MOHIT TRADING COMPANY JODHPUR

I-1ST KRISHI UPAJ MANDI MANDORE

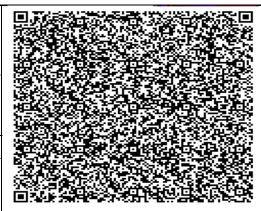
ROAD. JODHPUR

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: PAN No. JDWPS7014E 08JDWPS7014E1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

701501413550 Eway Bill No.

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	40.00	400.00	518.00	493.33	0.00	5	197,332.00
2	ILYACHI	090831	1.00	87.50	3,200.00	3,047.62	0.00	5	266,666.75
	87.5								
	Total Nag. 0	Total	41	487.500		Total			463,998.75
Other Charges					Other Charges 1,200.3			1,200.31	

Other Charges

MAJDURI EXP

1200.00

Other Charges **CGST TAX**

SGST TAX 11,629.97

Amount In Words Rupees Four Lakh Eighty Eight Thousand Four Hundred Fifty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	198,532.00	4,963.30	4,963.30	
090831	CGST 2.5%+SGST 2.5%	266,666.75	6,666.67	6,666.67	

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

11,629.97

488,459.00