

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/6782

Dated 22/02/2025

IRN No c75df960efb4002f6c6ce063a7e35a7a4f8f0d5eb77df46f72f66e5924d
392d4

ACK No 172516900278002

Date : 22/02/2025

Buyer

MOHIT ENTERPRISES SINGANA

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	MAKHANA GST 5% (80131)	08013100	3.00	30.00	400.00	380.95	0.00	5	11,428.50
2	ILYACHI 7.5	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
Total Nag. 0		Total	4	37.500		Total			34,285.65

Other Charges

MAJDURI EXP

90.00

Other Charges 89.57

CGST TAX 859.39

SGST TAX 859.39

Net Amount 36,094.00

Amount In Words Rupees Thirty Six Thousand Ninety Four Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,518.50	287.96	287.96
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43

Remarks:

Terms :

1. Please 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