

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8694

Dated 02/03/2024

IRN No 0a1d322e21d0779c9ef43f0cdf7629077c300a05586e6eb0fbfb3126b
89b9c09

ACK No 172414520782155

Date : 02/03/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

G-4, MAHAVEER BROTHERS, MUNGRA

ROAD, Krishi Mandi, KRISHI UPJ

MANDI, Balotra, Barmer, Rajasthan,

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
2	BADAM GST 12% P 20.0	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
Total Nag. 0		Total	2	45		Total			20,893.05

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.97
CGST TAX	1,257.49
SGST TAX	1,257.49
Net Amount	23,473.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Seventy Three 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%	20,958.05	1,257.49	1,257.49

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