

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/1017

Dated 15/05/2024

IRN No b3a45427d54c0e1a977735cea8b5f24a9a895a774c2a4780ca1ae19b
7e79b9f2

ACK No 172414991962704

Date : 15/05/2024

Buyer

MINAKSHI TRADING COMPANY BANDIKUI

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9079793843

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Eway Bill No. 751428085172

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	518.00	462.50	0.00	12	92,500.00
Total Nag. 0		Total	8	200		Total			92,500.00

Other Charges

MAJDURI EXP

160.00

Other Charges 159.80

CGST TAX 5,559.60

SGST TAX 5,559.60

Net Amount 103,779.00

Amount In Words Rupees One Lakh Three Thousand Seven Hundred Seventy Nine 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%	92,660.00	5,559.60	5,559.60

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