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/688 Dated 01/05/2024

IRN No e66be747b3958cef81dda45c71af968502c1a917c83d6be2147d829b

d39e5f95

ACK No 172414903991709 Date: 01/05/2024

Buyer

BANDIKUI

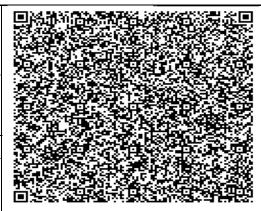
MINAKSHI TRADING COMPANY BANDIKUI

Pin: 303313 State: Rajasthan

Phone: 9079793843

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	525.00	468.75			46,875.00
	Total Nag. 0	Total	4	100		Total			46,875.00
Other Charges						narges			130.40

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges **CGST TAX** 2,820.30 SGST TAX 2,820.30

**Net Amount** 52,646.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Forty Six Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	47,005.00	2,820.30	2,820.30

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**