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

IRN No 98fcf1ba5e3bcba398ceddb383e429fe3040c40102e5531dbf47e8099

570edc8

ACK No 172415949539409 Date: 05/10/2024

Buyer

MINERVA TRADEWEL JODHPUR

F-869 RN 14P VKI AREA

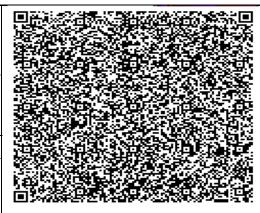
Invoice No. SL/3580

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08KCNPS3156Q1ZE PAN No. KCNPS3156Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **711465714646**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	40.00	2,000.00	631.00	563.39	2.00	12	1,104,244.40
	2000.0/40								
	Total Nag. 0	Total	40	2,000		Total			1,104,244.40
Other Charges					Other Charges 0.28				

Dated 05/10/2024

Amount In Words Rupees Twelve Lakh Thirty Six Thousand Seven Hundred Fifty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	1,104,244.40	66,254.66	66,254.66

CGST TAX

SGST TAX

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

66,254.66

66,254.66

1,236,754.00