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/3188** Dated **16/09/2024**

IRN No 4dfae62e3078704ee56a475b414362adfa7c5c83d5f1fb32cbc6fc249

5216eab

ACK No 172415808550217 Date: 16/09/2024

Buyer

MINERVA TRADEWEL JODHPUR

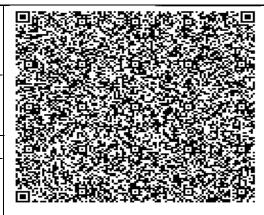
F-869 RN 14P VKI AREA

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. 741458944808

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% DRY	08021200	30.00	1,500.00	642.00	573.21	2.00	12	842,618.70	
	1500.0/30									
	Total Nag. 0	Total	30	1,500		Total			842,618.70	
							Other Charges			

Other Charges

 Other Charges
 0.06

 CGST TAX
 50,557.12

 SGST TAX
 50,557.12

Net Amount 943,733.00

Amount In Words Rupees Nine Lakh Forty Three Thousand Seven Hundred Thirty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					
	08021200	CGST 6.0%+SGST 6.0%	842,618.70	50,557.12	50,557.12

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