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/163** Dated **06/04/2024**

IRN No 29e8b8372c28a0d40f465f9cc4d8afadb49a75c79aa15a4ac780f06f0

6fa92dd

ACK No 172414748128726 Date: 06/04/2024

Buyer

MINERVA TRADEWEL JODHPUR

64, DILIP NAGAR, LALSAGAR,

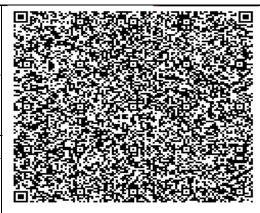
JODHPUR, Jodhpur, Rajasthan, 342026

JODHPUR Pin: 342026 State: Rajasthan Code: 08

Phone:

GSTIN: 08KCNPS3156Q1ZE PAN No. KCNPS3156Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GA7162**Delivery Station: **JAIPUR**

Eway Bill No. **711418572091**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/20	08021200	20.00	1,000.00	555.00	495.54			485,629.20
Other	Total Nag. () Charges	Total	20	1,000	Other Ch				485,629.20 0.30 29,137.75

Amount In Words Rupees Five Lakh Forty Three Thousand Nine Hundred Five 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%	485,629.20	29,137.75	29,137.75

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

29,137.75

543,905.00