TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8671** Dated **02/03/2024**

IRN No 2fef063010cf15af3f4ec80bc13fd1f02635020ff70aa116da1b6c1a6a3

6608b

ACK No 172414519203306 Date: 02/03/2024

Buyer

SHRI AGRO INDUSTRIES BIKANER

100, IND. AREA ROAD NO. 9 RANI

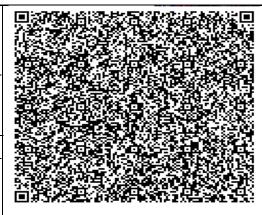
BAZAR, BIKANER

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEFS1786N1ZE PAN No. ADEFS1786N

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAWANI GOODS LOGISTICS (

Vehicle No

Delivery Station: BIKANER

Eway Bill No. **721409780060**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	517.00	461.61			230,805.00
	Total Nag. ()	Total	20	500	Othor Ch	Total			230,805.00

Other Charges

MAJDURI EXP

400.00

 Other Charges
 400.40

 CGST TAX
 13,872.30

 SGST TAX
 13,872.30

Net Amount 258,950.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Nine Hundred Fifty 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%	231,205.00	13,872.30	13,872.30

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