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. SRE/23-24/2769 Dated 29/02/2024

IRN No 438ddfea8852c7df309a8e2f4d78a20f6049662489ddcf144c7399d41

44c6801

ACK No 172414501569252 Date: 29/02/2024

Buyer

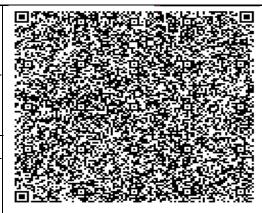
MAA BRAHAMANI TRADRS BIKANER

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08HCRPS0730M1ZV PAN No. HCRPS0730M

Delivery Address:



Pymt Mode: CREDIT

Transporter **TFC**

Vehicle No

Delivery Station: **BIKANER**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AY	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
	25.0								
	Tatal Name 0	T.	_			T			11 105 50
	Total Nag. 0	Total	1	25		Total			11,495.50

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges 80.44
CGST TAX 694.53
SGST TAX 694.53

Net Amount 12,965.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty 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%	11,575.50	694.53	694.53

Remarks:

Terms:

1 Diago Chack CCT No.	On Invoice And Book	me within 7Davs Othewi	se no Clame Bv me.
1. Plase Check Go i No.	. On myoice And Rebi	v ille within / Davs Othewi	se no ciame 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