Original **TAX INVOICE**

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/8368 Dated 13/02/2024

IRN No b998cebbf86cd8f22f38000dd27cd708d279992bb4d386113f6d280e

b3179878

ACK No 172414400483824 Date: 13/02/2024

Buyer

SHRI AGRO INDUSTRIES BIKANER

100, IND. AREA ROAD NO. 9 RANI

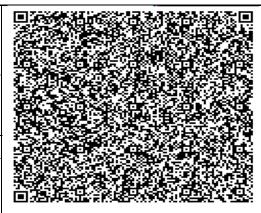
BAZAR, BIKANER

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: PAN No. ADEFS1786N **08ADEFS1786N1ZE**

Delivery Address:



CREDIT Pymt Mode:

BHAWANI GOODS LOGISTICS (Transporter

Vehicle No

Delivery Station: BIKANER

751404918160 Eway Bill No.

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	516.00	460.71	0.00		230,355.00
	Total Nag. 0	Total	20	500	Othor Ch	Total			230,355.00

Other Charges

MAJDURI EXP

400.00

Other Charges 400.40 **CGST TAX** 13,845.30 SGST TAX 13,845.30 **Net Amount**

258,446.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Four Hundred Forty Six 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%	230,755.00	13,845.30	13,845.30

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