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/3924** Dated **19/10/2024**

IRN No f8646a0b4093ffff03a874668b8a26d138d6e31b26d84f1f4fba089b04

7fbe00

ACK No 172416051747672 Date: 19/10/2024

Buyer

BANDIKUI

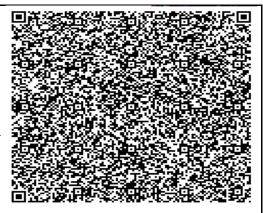
MINAKSHI TRADING COMPANY BANDIKUI

Pin : **303313** State : **Rajasthan** Code : **08**

Phone: 9079793843

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	625.00	558.04			27,902.00
	Total Nag. ()	Total	2	50		Total			27,902.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,678.02

 SGST TAX
 1,678.02

Net Amount 31,323.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Three 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%	27,967.00	1,678.02	1,678.02

Remarks:

Terms:

1 Place Check GST No. Or	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