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/8734 Dated 05/03/2024

IRN No 85a3be91b6bbbf3a461ab318b62aa0f705276285ca0b763de7a826f3

628574dc

ACK No 172414536895788 Date: 05/03/2024

Buyer

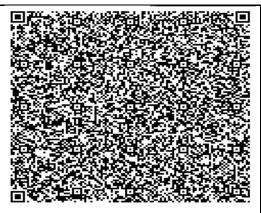
MINAKSHI TRADING COMPANY BANDIKUI

Code: 08 BANDIKUI Pin: 303313 State: Rajasthan

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% 100.0/4	08021200	4.00	100.00	520.00	464.29	0.00		46,429.00
	Total Nag. 0	Total	4	100		Total			46,429.00
	•	•	1		0				100.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.92 **CGST TAX** 2,793.54 SGST TAX 2,793.54 **Net Amount** 52,146.00

Amount In Words Rupees Fifty Two Thousand One Hundred Forty Six 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%	46,559.00	2,793.54	2,793.54

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