Original **TAX INVOICE**

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/429 Dated 18/04/2024

IRN No 239b35c63a5fb20f0bd8360b79f95d9ced26ac0097c0d7bd1020ee35

Pin: 303313 State: Rajasthan

ab01b33c

ACK No 172414821564566 Date: 18/04/2024

Buyer

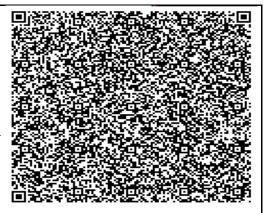
BANDIKUI

MINAKSHI TRADING COMPANY BANDIKUI

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%	08021200	5.00	125.00	523.00	466.96	0.00	12	58,370.00
2	125.0/5 BADAM GST 12% EVERSHINE	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
	50.0/2								
	Total Nag. ()	Total	7	175		Total			80,914.50
Other Charges						narges			139.96

Code: 08

Other Charges

MAJDURI EXP

140.00

Other Charges **CGST TAX** SGST TAX

4,863.27 4,863.27

Net Amount 90,781.00

Amount In Words Rupees Ninety Thousand Seven Hundred Eighty One 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%	81,054.50	4,863.27	4,863.27

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