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/8994 Dated 18/03/2024

IRN No 19eaeb7232fb5c1ac4dfc418339139a99113368719a2ec2bcac27443

018724d3

ACK No 172414623477093 Date: 18/03/2024

Buyer

SHRI AGRO INDUSTRIES BIKANER

100, IND. AREA ROAD NO. 9 RANI

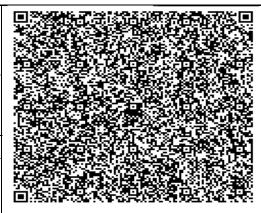
BAZAR, BIKANER

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**

791413827424 Eway Bill No.

Broker J.P. PAREEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 250.0/10	08021200	10.00	250.00	507.00	452.68			113,170.00
Othor	Total Nag. ()	Total	10	250	Other Ch	Total narges			113,170.00 199.60

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** 6,802.20 SGST TAX 6,802.20

Net Amount 126,974.00

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Seventy Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		vaiue	v aiue	Value
08021200	CGST 6.0%+SGST 6.0%	113,370.00	6,802.20	6,802.20

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