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/3049** Dated **10/09/2024** 

IRN No 4f623cc48406cb19bfe5e881b45e1d25b9462e0f576c3ff1af9218cce2

1c78e1

ACK No 172415765229003 Date: 10/09/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED JODHPUR

F-13Jodhpur, RIICO INDUSTRIAL

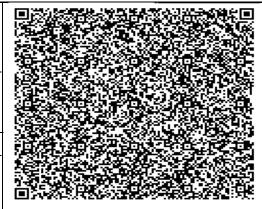
AREA, MANDORE

JOHPUR Pin: 342304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQCM3941B1ZG PAN No. AAQCM3941B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **721457310541** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	30.00	1,500.00	635.00	566.96	1.50	12	837,683.40
	1500.0/30								
	Total Nag. 0	Total	30	1,500		Total			837,683.40
Other Charges						narges AX			-0.40 50,261.00

Amount In Words Rupees Nine Lakh Thirty Eight Thousand Two Hundred Five 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%	837,683.40	50,261.00	50,261.00

SGST TAX

**Net Amount** 

## **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** 

50,261.00

938,205.00