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/346 Dated 15/04/2024

IRN No 8eb43e387d374acc6d9cab70f187611da32c4a2fca56614a71e24d5e

6328ae39

ACK No 172414801949103 Date: 15/04/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

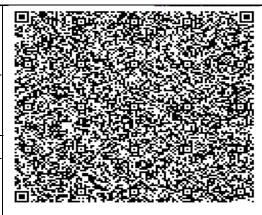
G-4, MAHAVEER BROTHERS, MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra, Barmer, Rajasthan,

Code: 08 Pin: 344022 State: Rajasthan **BALOTRA**

Phone:

GSTIN: PAN No. AKIPC1206C 08AKIPC1206C1ZY

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BALOTRA

MANGAL BROKER 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	525.00	468.75			
	Total Nag. 0	Total	2	50	Oth or Oh	Total			23,437.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.20 Other Charges **CGST TAX** 1,410.15 SGST TAX 1,410.15 **Net Amount** 26,323.00

Amount In Words Rupees Twenty Six 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%	23,502.50	1,410.15	1,410.15

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory