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. SRE/23-24/2942 Dated 26/03/2024

IRN No 0c36b674a3d5c836070a563c0d100bbe12d0857bb096db0cd050865

4fdf4e87b

ACK No 172414668202782 Date: 26/03/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

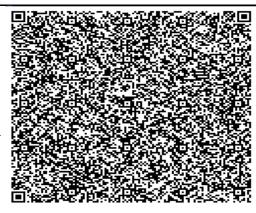
G-4, MAHAVEER BROTHERS, MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra, Barmer, Rajasthan,

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
	Total Nag. ()	Total	1	25	0:1 0:1	Total			11,495.50

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Other Charges 0.04
CGST TAX 689.73
SGST TAX 689.73

Net Amount 12,875.00

Amount In Words Rupees Twelve Thousand Eight Hundred Seventy Five Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	11,495.50	689.73	689.73

Remarks: AJAY VIJAY KI DUKAN

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

Terms: