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

IRN No b1e61d4bf868497a5d1f186f94537eb61a2089fc2004e497b242a9639

78d2164

Invoice No. SRE/23-24/2866

ACK No 172414584777960 Date: 12/03/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

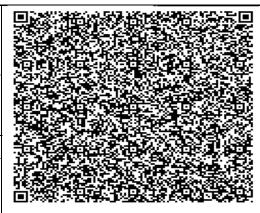
G-4, MAHAVEER BROTHERS, MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra, Barmer, Rajasthan,

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

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% 250 20.0/2	08021200	2.00	20.00	540.00	482.14	0.00	12	9,642.80
	Total Nag. 0	Total	2	20		Total	9,642.80		
	•	1	1				22.12		

Dated 12/03/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00 50.00

80.46 Other Charges **CGST TAX** 583.37 SGST TAX 583.37

Net Amount 10,890.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Assessable	CGST	SGST	
value	value	Value	
% 9,722.80	583.37	583.37	
.0°	Value	Value Value	

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

For SHREE RAM ENTERPRISES

Authorised Signatory