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/47 Dated 01/04/2024

IRN No 88804a149a68ffbd161eedcf3e2ccf18fd6dbae82fe2c1d0af761f5f0fa

4c056

ACK No 172414711718383 Date: 01/04/2024

Buyer

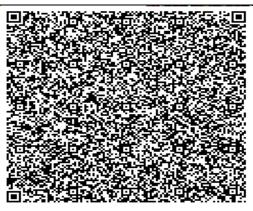
MAA BRAHAMANI TRADRS BIKANER

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: 08HCRPS0730M1ZV PAN No. HCRPS0730M

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: BIKANER

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	30.0/2								
	Total Nag. 0	Total	2	50		Total			22,991.00

Other Charges

MAJDURI EXP

40.00

Other Charges **CGST TAX** SGST TAX

1,381.86 1,381.86

40.28

Net Amount 25,795.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,031.00	1,381.86	1,381.86

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