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/2953** Dated **02/09/2024** 

IRN No 594dcd2b3a80f01998410d12134aab08c5ffec7115417e21f58538da3

24cced4

ACK No 172415710943671 Date: 02/09/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED JODHPUR

F-13Jodhpur, RIICO INDUSTRIAL

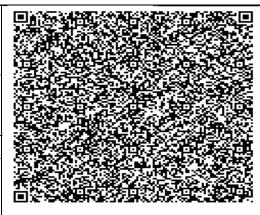
AREA, MANDORE

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

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 300.0/6	08021200	6.00	300.00	638.00	569.64	1.50		168,328.62
Other	Total Nag. () Charges	Total	6	300	Other Ch	Total			168,328.62

Other Charges -0.06
CGST TAX 10,099.72
SGST TAX 10,099.72

Net Amount 188,528.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Five Hundred Twenty Eight 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%	168,328.62	10,099.72	10,099.72

## **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**