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/3870** Dated **18/10/2024**

IRN No

Buyer

ACK No Date:

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: F-869, ROAD NO. 14P VKIA JAIPUR

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	08021200	40.00	2,000.00	642.00	573.21	2.00	12	1,123,491.60
	2000.0/40								
	Total Nag. 0	Total	40	2,000		Total			1,123,491.60
Oll - Ol						narges			0.40

Other Charges

Other Charges CGST TAX 0.40

SGST TAX

67,409.50 67,409.50

Net Amount 1,258,311.00

Amount In Words Rupees Twelve Lakh Fifty Eight Thousand Three Hundred Eleven 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%	1,123,491.60	67,409.50	67,409.50

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