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/4526** Dated **13/11/2024**

IRN No 4f83bdb233bafe1692c3dd85ef4e7ae2c3ea19d5337531d2ab3cc019

94f0670f

ACK No 172416214014467 Date: 13/11/2024

Buyer

MAHA MARUTI TRADERS BALOTRA

-,, MUNGRA RAOD, KRISHI MANDI KE SAMNE, BALOTRA, Barmer, Rajasthan,

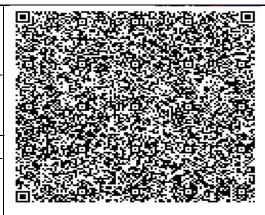
344022

BALOTRA Pin: 342022 State: Rajasthan Code: 08

Phone: **7568781119**

GSTIN: 08AKCPL2679Q1ZF PAN No. AKCPL2679Q

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BALOTRA

Broker J.P. LOHIYA 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	630.00	562.50			14,062.50
	Total Nag. ()	Total	1	25	Othor Othor	Total			14,062.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.60
CGST TAX 844.95
SGST TAX 844.95

Net Amount 15,772.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,082.50	844.95	844.95

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