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/1017 Dated 15/05/2024 IRN No b3a45427d54c0e1a977735cea8b5f24a9a895a774c2a4780ca1ae19b

7e79b9f2

ACK No 172414991962704 Date: 15/05/2024

Buyer

BANDIKUI

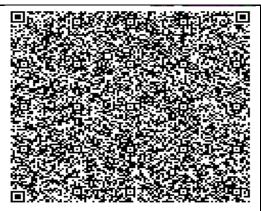
MINAKSHI TRADING COMPANY BANDIKUI

Code: 08 Pin: 303313 State: Rajasthan

Phone: 9079793843

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

751428085172 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	518.00	462.50			92,500.00
Other	Total Nag. ()	Total	8	200	Other Ch	Total narges			92,500.00 159.80

## Other Charges

MAJDURI EXP

160.00

Other Charges **CGST TAX** SGST TAX

5,559.60 5,559.60

**Net Amount** 103,779.00

Amount In Words Rupees One Lakh Three Thousand Seven Hundred Seventy Nine 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%	92,660.00	5,559.60	5,559.60

## **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**