

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/444

Dated 19/04/2024

IRN No

ACK No

Date :

Buyer

MINERVA TRADEWEL JODHPUR

F-869 RN 14P VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08KCNP3156Q1ZE

PAN No. KCNP3156Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN4140**Delivery Station : **JODHPUR**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------------|----------|-------|----------|----------|--------|--------|----------|------------|
| 1 | BADAM GST 12% 2000.0/40 | 08021200 | 40.00 | 2,000.00 | 547.00 | 488.39 | 2.00 | 12 | 957,244.40 |
| Total Nag. 0 | | Total | 40 | 2,000 | | Total | | | 957,244.40 |

Other Charges

| | |
|-------------------|---------------------|
| Other Charges | 0.28 |
| CGST TAX | 57,434.66 |
| SGST TAX | 57,434.66 |
| Net Amount | 1,072,114.00 |

Amount In Words **Rupees Ten Lakh Seventy Two Thousand One Hundred Fourteen Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 957,244.40 | 57,434.66 | 57,434.66 |

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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