

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. SRE/24-25/150

Dated 16/04/2024

IRN No db654714100940ad3f4b01c8835ad7eeac31b2863d4679a7b51fb56c
22bd8f52

ACK No 172414809399386

Date : 16/04/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

G-4, MAHAVEER BROTHERS, MUNGRA

ROAD, Krishi Mandi, KRISHI UPAJ

MANDI, Balotra, Barmer, Rajasthan,

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 0		Total	1	25		Total			11,718.75

Other Charges

Other Charges	-0.01
CGST TAX	703.13
SGST TAX	703.13
Net Amount	13,125.00

Amount In Words Rupees Thirteen Thousand One Hundred Twenty Five 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%	11,718.75	703.13	703.13

Remarks: JAI SHRI KAJU

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