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/4780 Dated 23/11/2024

IRN No 55f5ea8c74be5a5a4c9738145cf1d6579b8d84e539119cfe4168575a4

51613db

ACK No 172416280748329 Date: 23/11/2024

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA

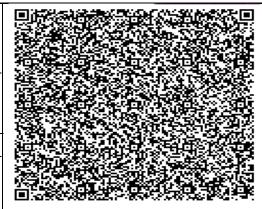
ROAD, BALOTRA

Code: 08 **BALOTRA** Pin: 344022 State: Rajasthan

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BALOTRA

**MAA VIRATRA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	3.00	120.00	675.00	602.68	0.00	12	72,321.60
	120.0/3								
Other	Total Nag. ()	Total	3	120	Other Ch	Total			72,321.60 224.80

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges **CGST TAX** 

4,352.80 4,352.80

**Net Amount** 81,252.00

Amount In Words Rupees Eighty One Thousand Two Hundred Fifty Two 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%	72,546.60	4,352.80	4,352.80

SGST TAX

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**