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. SRE/24-25/150 Dated 16/04/2024

IRN No db654714100940ad3f4b01c8835ad7eeac31b2863d4679a7b51fb56c

22bd8f52

ACK No 172414809399386 Date: 16/04/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

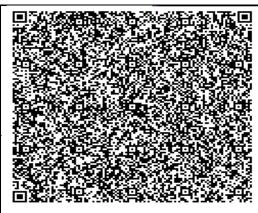
G-4, MAHAVEER BROTHERS, MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra, Barmer, Rajasthan,

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

Phone:

GSTIN: PAN No. AKIPC1206C 08AKIPC1206C1ZY

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BALOTRA

MANGAL BROKER 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						narges			-0.01

CGST TAX 703.13 703.13 SGST TAX

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

Remarks: JAI SHRI KAJU

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

Terms: