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. SL/2477 Dated 05/08/2024

IRN No 2d0e42815f6c79318a79a132a3e21a3bb552e5bb449819d29a3a3f2a

bb65ab85

ACK No 172415530923857 Date: 05/08/2024

Buyer

MINERVA TRADEWEL JODHPUR

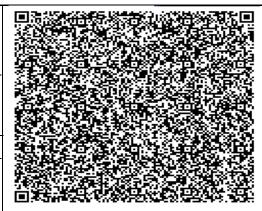
F-869 RN 14P VKI AREA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08KCNPS3156Q1ZE PAN No. KCNPS3156Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN9248

Delivery Station: JAIPUR

Eway Bill No. **771448482391**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 500.0/10	08021200	10.00	500.00	576.00	514.29			253,287.82
	Total Nag. ()	Total	10	500	Oth an Oh	Total			253,287.82

Other Charges

 Other Charges
 0.00

 CGST TAX
 15,197.27

 SGST TAX
 15,197.27

Net Amount 283,682.00

Amount In Words Rupees Two Lakh Eighty Three Thousand Six Hundred Eighty 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%	253,287.82	15,197.27	15,197.27

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