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/6844** Dated **26/02/2025** 

IRN No ea2244636ad0b3d2213183d185fbadd1089429f72a93c71a61c0e97d

4ddc0e5d

ACK No 172516925669997 Date: 26/02/2025

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA

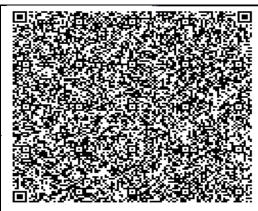
ROAD, BALOTRA

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BALOTRA

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	747.00	666.96	0.00		53,356.80
	Total Nag. ()	Total	2	80		Total			53,356.80
Other Charges					Other Ch	narges			150.38

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

OTHER EXP.

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	53,506.80	3,210.41	3,210.41

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

3,210.41

3,210.41

59,928.00