

## 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/326

Dated 13/04/2024

IRN No d44191bdb8ee64c753aebbc32115d3e1cc86a7628945b9e565843c  
43636d3ab

ACK No 172414794974371

Date : 13/04/2024

Buyer

MAHENDRA TRADING COMPANY DEVGARH

DEVGARH

Pin : 313331

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : DEV GARH

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  100.0/4	08021200	4.00	100.00	510.00	455.36	0.00	12	45,536.00
Total Nag. 0		Total	4	100		Total			45,536.00

## Other Charges

OTHER EXP.	MAJDURI EXP
70.00	60.00

Other Charges	130.08
CGST TAX	2,739.96
SGST TAX	2,739.96
<b>Net Amount</b>	<b>51,146.00</b>

Amount In Words Rupees Fifty One Thousand One Hundred Forty Six 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%	45,666.00	2,739.96	2,739.96

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory