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/3731** Dated **11/10/2024**

IRN No e55d7a3fd5ec813752f9707c3f7665d8a3620a5203b860db87e12e60

e9c7c6e9

ACK No 172415997051018 Date: 11/10/2024

Buyer

MAHESH AGENCIES BEHROR OPP PWD OFFICE BUS STAND ROAD,

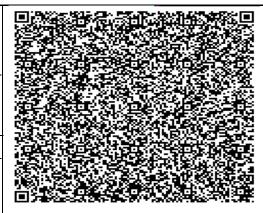
BEHROR

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone: 8503858446

GSTIN: 08ABEPY9804B1ZH PAN No. ABEPY9804B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station: BEHROD

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	670.00	598.21	0.00	12	29,910.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			29,910.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,798.53

 SGST TAX
 1,798.53

 Net Amount
 33,573.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy Three 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%	29,975.50	1,798.53	1,798.53	

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