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/4735** Dated **21/11/2024**

IRN No c4269045f16c58543332205cbe2d01b70ef32a236e863a076af22bb24

4b1cff4

ACK No 172416267183851 Date: 21/11/2024

Buyer

MAHESH AGENCIES BEHROR OPP PWD OFFICE BUS STAND ROAD,

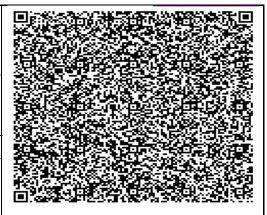
BEHROR

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	700.00	625.00	0.00	12	31,250.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,250.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX 65.20 1,878.90

SGST TAX 1,878.90

Net Amount 35,073.00

Amount In Words Rupees Thirty Five Thousand 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%	31,315.00	1,878.90	1,878.90

Remarks:

Terms:

1 Place 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