Original **TAX INVOICE**



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/4585 Dated 15/11/2024

IRN No da21cfbcb7ca49347480942c16aaf1240b2d2e2d6cf6c719f2cd14d08

98ae1bb

ACK No 172416229685904 Date: 15/11/2024

Buyer

MAHALAXMI AGENCY BHINMAL

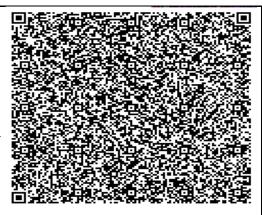
SHOP NO 07Bhinmal, PUNASA ROAD

Code: 08 BHINMAL Pin: 343029 State: Rajasthan

Phone:

GSTIN: 08AVPPM4601B1ZS PAN No. AVPPM4601B

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: BHINMAL

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 120.0/3	08021200	3.00	120.00	640.00	571.43			
	Total Nag. 0	Total	3	120		Total			68,571.60
Other Charges					Other Ch	narges			224.80

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges **CGST TAX** SGST TAX

> **Net Amount** 77,052.00

Amount In Words Rupees Seventy Seven Thousand Fifty Two 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%	68,796.60	4,127.80	4,127.80

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

4,127.80

4,127.80