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/204 Dated 08/04/2024

IRN No c9aa7e3ef2b18d6be6b9b857de49b385797c1ebedb129a4ebf094929

57fdddc3

ACK No 172414761194454 Date: 08/04/2024

Buyer

MAHESH AGENCIES BEHROR OPP PWD OFFICE BUS STAND ROAD,

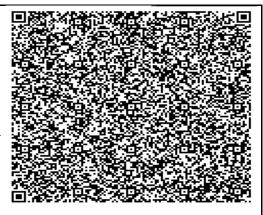
BEHROR

Code: 08 **BEHROR** Pin: **301701** State: Rajasthan

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 | 630.00 | 562.50 | 0.00 | 12 | 28,125.00 |
| | 50.0/2 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Other | Total Nag. () | Total | 2 | 50 | Other Ch | Total | | | 28,125.00 65.20 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 31,573.00

Amount In Words Rupees Thirty One Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 28,190.00 | 1,691.40 | 1,691.40 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 Diago Chack CCT No. | On Invoice And Book | me within 7Davs Othewi | se no Clame By me. |
|-------------------------|----------------------|-----------------------------|--------------------|
| 1. Plase Check Go i No. | . On myoice And Rebi | v ille within / Davs Othewi | se no ciame 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

1,691.40

1,691.40