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/3771** Dated **14/10/2024** 

IRN No 703ea9a6a1b6735848c42d49e1a4a8bed3fc5681d5bf407c1147b0cb

2dd5519f

ACK No 172416011424377 Date: 14/10/2024

Buyer

MAHENDRA TRADING COMPANY DEVGARH

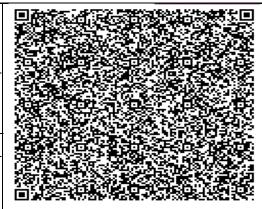
State: Rajasthan

**DEVGARH** Phone :

GSTIN: 08AXZPP0833E1Z3 PAN No. AXZPP0833E

Pin: **313331** 

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% 250	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
	80.0/2								
2	BADAM GST 12% AM BALTI	08021200	2.00	20.00	770.00	687.50	0.00	12	13,750.00
	20.0/2								
	Total Nag. 0	Total	4	100		Total			59,821.20

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

120.00 90.00

 Other Charges
 210.06

 CGST TAX
 3,601.87

 SGST TAX
 3,601.87

Net Amount 67,235.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Thirty Five 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%	60,031.20	3,601.87	3,601.87	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv 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**