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/4523** Dated **12/11/2024**

IRN No 9f5598fb56c4276e84cdca16c5d553fdaa4f09f36d6a0c8edcc39a342

1f79689

ACK No 172416209974013 Date: 12/11/2024

Buyer

MAHALAXMI AGENCY BHINMAL

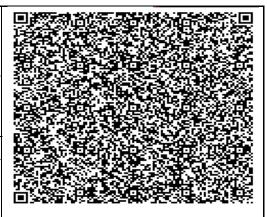
SHOP NO 07Bhinmal, PUNASA ROAD

BHINMAL Pin: 343029 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVPPM4601B1ZS** PAN No. **AVPPM4601B**

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
	80.0/2								
	Total Nag. 0	Total	2	80		Total			45,714.40

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.88

 CGST TAX
 2,751.86

 SGST TAX
 2,751.86

 Net Amount
 51,368.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	45,864.40	2,751.86	2,751.86

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