

SHREE RAM ENTERPRISES33, 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 c9aa7e3ef2b18d6be6b9b857de49b385797c1ebdb129a4ebf094929
57fdddc3

ACK No 172414761194454

Date : 08/04/2024

Buyer

MAHESH AGENCIES BEHROROPP 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 50.0/2 | 08021200 | 2.00 | 50.00 | 630.00 | 562.50 | 0.00 | 12 | 28,125.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 28,125.00 |

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

| | |
|-------------------|------------------|
| Other Charges | 65.20 |
| CGST TAX | 1,691.40 |
| SGST TAX | 1,691.40 |
| 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 Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 28,190.00 | 1,691.40 | 1,691.40 |

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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