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/901 Dated 09/05/2024

IRN No 213f5e62b2d15c0793eb03c22e442fe11f4e7f22c1ac374792bc670c1

915961c

ACK No Date: 09/05/2024 172414958491962

Buyer

**MAHESH AGENCIES BEHROR** 

OPP PWD OFFICE BUS STAND ROAD,

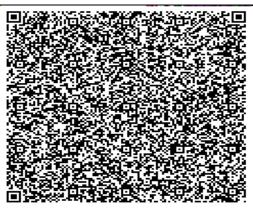
BEHROR

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% M 50.0/2	08021200	2.00	50.00	600.00	535.71			26,785.50
	Total Nag. 0	Total	2	50		Total			26,785.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.44 **CGST TAX** 1,611.03 SGST TAX 1,611.03

**Net Amount** 30,073.00

Amount In Words Rupees Thirty Thousand 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%	26,850.50	1,611.03	1,611.03

## **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**