

## 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/901

Dated 09/05/2024

IRN No 213f5e62b2d15c0793eb03c22e442fe11f4e7f22c1ac374792bc670c1  
915961c

ACK No 172414958491962

Date : 09/05/2024

Buyer

MAHESH AGENCIES BEHROR

OPP 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% M  50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	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
<b>Net Amount</b>	<b>30,073.00</b>

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 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