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/326 Dated 13/04/2024

IRN No d44191bdbe8ee64c753aebbc32115d3e1cc86a7628945b9e565843c

43636d3ab

ACK No 172414794974371 Date: 13/04/2024

Buyer

DEVGARH

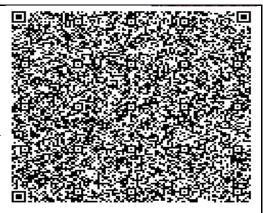
MAHENDRA TRADING COMPANY DEVGARH

Pin: **313331**

State: Rajasthan Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. **AXZPP0833E**

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% VTC 100.0/4	08021200	4.00	100.00	510.00	455.36	0.00	12	45,536.00
	Total Nag. 0	Total	4	100	011 01	Total			45,536.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00

130.08 Other Charges **CGST TAX** 2,739.96 SGST TAX 2,739.96

Net Amount 51,146.00

Amount In Words Rupees Fifty One Thousand One Hundred Forty Six 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%	45,666.00	2,739.96	2,739.96

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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