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/4967 Dated 30/11/2024

IRN No aa9647a0314da1f9afda75fd8e0c3c2bea6f9d9bc4c9cc153d3b839e7

f41e40f

ACK No 172416330517785 Date: 30/11/2024

Buyer

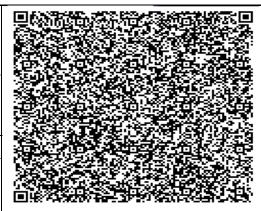
MAHENDRA TRADING COMPANY BUNDI

Pin: 323001 State: Rajasthan

BUNDI Phone:

GSTIN: 08AQTPS1587M1ZQ

Delivery Address:



**CREDIT** Pymt Mode:

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: BUNDI

**BABU LAL JI CHOUDHARY** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	660.00	589.29			
	Total Nag. ()	Total	2	50		Total			29,464.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,771.77 1,771.77

64.96

**Net Amount** 33,073.00

Amount In Words Rupees Thirty Three 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%	29,529.50	1,771.77	1,771.77		

## **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**