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,

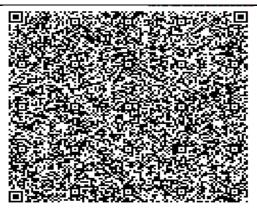
BEHROR

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	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			26,785.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX

1,611.03 1,611.03

65.44

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		

SGST TAX

Remarks:

Terms:

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