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/6287** Dated **27/01/2025** 

IRN No eeb50f105305de464a2b11aaaf6a3614a53aca332088bf5fb18baf104

e123fb5

ACK No 172516714689812 Date: 27/01/2025

Buyer

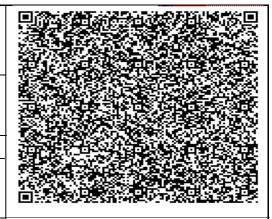
MAHENDRA TRADING COMPANY BUNDI

Pin: 323001 State: Rajasthan Code: 08

**BUNDI**Phone:

GSTIN: 08AQTPS1587M1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: **BUNDI** 

Broker BABULAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	730.00	651.79	0.00	12	26,071.60
	40.0								
l	Total Nag. 0	Total	1	40		Total			26,071.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges
CGST TAX
SGST TAX

1,568.80 1,568.80

74.80

Net Amount 29,284.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Four 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%	26,146.60	1,568.80	1,568.80	

## 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**