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/9099** Dated **23/03/2024**

IRN No 4e87cbe635d3573b71a005901a1f88c55d27d31892ce2bc5b79aa523

ae3c641b

ACK No 172414657808289 Date: 23/03/2024

Buyer

MARUTI TRADING COMPANY BHIWARA

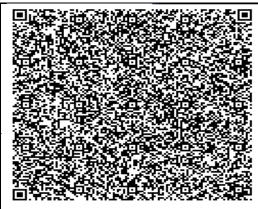
PLOT NO-05, ANAJ MANDI , KRISHI UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan,

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPM0142E1Z5 PAN No. ANQPM0142E

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **761415252654**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc	08021200	10.00	250.00	508.00	453.57	0.00	12	113,392.50
	250.0/10								
	Total Nag. 0	Total	10	250		Total			113,392.50

Other Charges

MAJDURI EXP

200.00

Other Charges CGST TAX

SGST TAX

200.40 6,815.55 6,815.55

Net Amount 127,224.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Two Hundred Twenty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	113,592.50	6,815.55	6,815.55

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