

SHREE RAM ENTERPRISES33, 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/184

Dated 08/04/2024

IRN No 66f50ce99df4394fa8fdec11eda3c9eac54ba5a0bb8dae691a35d72ce
e537483

ACK No 172414757273860

Date : 08/04/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

COLONY, JHALRAPATAN

JHALRAPATAN

Pin : 326023

State : Rajasthan

Code : 08

Phone : 9414194133, 9413809631

GSTIN : 08AFWPM4091A1Z8

PAN No. AFWPM4091A

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station : JHALAPATAN

Eway Bill No. 781418925085

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	515.00	459.82	1.50	12	113,230.68
Total Nag. 0		Total	10	250		Total			113,230.68

Other Charges

OTHER EXP.	MAJDURI EXP
150.00	175.00

Other Charges	324.64
CGST TAX	6,813.34
SGST TAX	6,813.34
Net Amount	127,182.00

Amount In Words Rupees One Lakh Twenty Seven Thousand One Hundred Eighty Two 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%	113,555.68	6,813.34	6,813.34

Remarks:**Terms :**

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