



## 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/3213

Dated 18/09/2024

IRN No 1f01eb7dbfe99345da31d3166bcaa524b9325fd80a5b28a6ae389108  
a0455f95

ACK No 172415821935480

Date : 18/09/2024

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

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM  40.0	08021200	1.00	40.00	730.00	651.79	1.50	12	25,680.53
Total Nag. 0		Total	1	40		Total			25,680.53

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.81  
CGST TAX 1,545.33  
SGST TAX 1,545.33  
**Net Amount 28,846.00**

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty Six 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%	25,755.53	1,545.33	1,545.33

## 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