

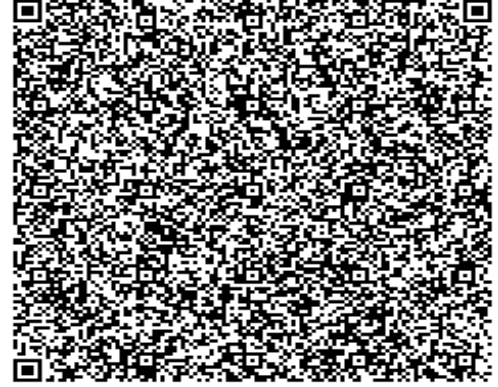
TAX INVOICE

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/5458

Dated 21/12/2024

IRN No 98073d838b72efbbc3eb0300a109c541502b0980d507a64a6b00138
d60c0fb36

ACK No 172416476578541

Date : 21/12/2024

Buyer

MARUTI TRADING COMPANY NOKHA

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPS3193N2ZX

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
Total Nag. 0		Total	1	40		Total			24,464.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.88
CGST TAX 1,472.36
SGST TAX 1,472.36
Net Amount 27,484.00

Amount In Words Rupees Twenty Seven Thousand Four 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%	24,539.40	1,472.36	1,472.36

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory