

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/9072

Dated 22/03/2024

IRN No 70a7569a10f9a517b909126558fac1447708bc8556b8f20e8879bb2ea
ef5ad9f

ACK No 172414649496919

Date : 22/03/2024

Buyer

MEWABHOG INDUSTRIES LLP JAIPUR

9, PRIYA NAGSAR, 1ST SARNA DUNGAR

INDUSTRIAL AREA, JAIPUR

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 988719758018562864378

GSTIN : 08ABPFM6385A1ZZ

PAN No. ABPFM6385A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GB1447

Delivery Station : JAIPUR

Eway Bill No. 711414893251

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 3000.0/60	08021200	60.00	3,000.00	538.00	480.36	2.00	12	1,412,258.40
Total Nag. 0		Total	60	3,000		Total			1,412,258.40

Other Charges

Other Charges	-0.40
CGST TAX	84,735.50
SGST TAX	84,735.50
Net Amount	1,581,729.00

Amount In Words Rupees Fifteen Lakh Eighty One Thousand Seven Hundred Twenty Nine 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%	1,412,258.40	84,735.50	84,735.50

Remarks:

Terms :

1. Plase 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