Original **TAX INVOICE** 



## 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/5376 Dated 17/12/2024

IRN No 7f9ec5c220ad45a9e34b5ca8d1419f9097dfc3052a640f8678821fa9c

2710233

ACK No 172416447751861 Date: 17/12/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

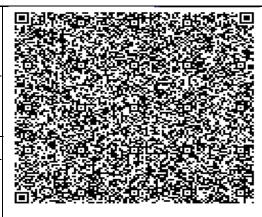
COLONY, JHALRAPATAN

Code: 08 **JHALRAPATAN** Pin: 326023 State: Rajasthan

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% 100.0/4	08021200	4.00	100.00	653.00	583.04	1.50		57,429.44
	Total Nag. ()	Total	4	100	Othor Ch	Total			57,429.44

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.42 **CGST TAX** 3,453.57 SGST TAX 3,453.57

**Net Amount** 64,467.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Sixty Seven 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%	57,559.44	3,453.57	3,453.57

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**