**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/9154 Dated 28/03/2024

IRN No b27642a96e62dfd933d03d243f416d309ef9c0d5dea1ff14600f871647

783040

ACK No 172414680836572 Date: 28/03/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

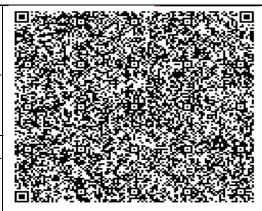
COLONY, JHALRAPATAN

Code: 08 JHALRAPATAN Pin: 326023 State: Rajasthan

Phone: 9414194133,9413809631

GSTIN: 08AFWPM4091A1Z8 PAN No. AFWPM4091A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter LAL GOLDEN

Vehicle No

Delivery Station: JHALAPATAN

761416126460 Eway Bill No.

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		-	113,230.68
Other	Total Nag. ()	Total	10	250	Other Ch	Total			113,230.68 324.64

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00 Other Charges **CGST TAX** SGST TAX

6,813.34 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

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08021200	CGST 6.0%+SGST 6.0%	113,555.68	6,813.34	6,813.34

## **Remarks:**

Terms:

1. Plase Check GST No. On 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**