

**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/8867**      Dated **11/03/2024**

IRN No

ACK No      Date :

Buyer  
**MAHESHWARI TRADING COMPANY JHALAPATAN**  
OPP.CITY PETROL PUMP, MADANVIHAR  
COLONY,JHALRAPATAN

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

Phone : **9414194133**  
GSTIN : **08AJQPM7935F1ZO**      PAN No. **AJQPM7935F**

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% 250.0/10	08021200	10.00	250.00	513.00	458.04	1.50	12	112,792.35
2	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	640.00	571.43	1.50	12	56,285.86
<b>Total Nag. 0</b>		<b>Total</b>	<b>14</b>	<b>350</b>		<b>Total</b>			<b>169,078.21</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
210.00      245.00

Other Charges      454.81  
CGST TAX      10,171.99  
SGST TAX      10,171.99  
**Net Amount      189,877.00**

Amount In Words **Rupees One Lakh Eighty Nine Thousand Eight Hundred Seventy 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%	169,533.21	10,171.99	10,171.99

**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