

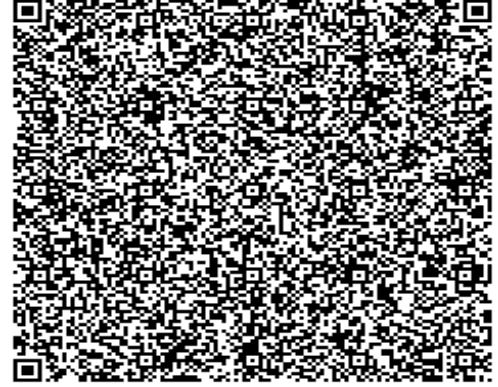
TAX INVOICE

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. SRE/24-25/1988

Dated 20/11/2024

IRN No 2e71509ddde5a7587ad943f099580765a09fb7fbad93ea3e0e00c2db
d836871a

ACK No 172416261777986

Date : 20/11/2024

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

Eway Bill No. 741478488232

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K 250.0/10	08021200	10.00	250.00	640.00	571.43	0.00	12	142,857.50
Total Nag. 0		Total	10	250		Total			142,857.50

Other Charges

OTHER EXP.

300.00

Other Charges 299.60

CGST TAX 8,589.45

SGST TAX 8,589.45

Net Amount 160,336.00

Amount In Words Rupees One Lakh Sixty Thousand Three Hundred Thirty Six 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%	143,157.50	8,589.45	8,589.45

Remarks:

Terms :

1. Please 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