Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8717 Dated 04/03/2024

IRN No de3995dd3ff178f65e42a2d3cdead7ade211482d7b05d991362dce7d

6c4aaf51

ACK No 172414530006391 Date: 04/03/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

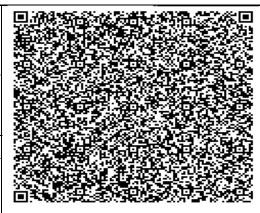
COLONY, JHALRAPATAN

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

751410132783 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%	08021200	10.00	250.00	518.00	462.50	1.50	12	113,890.62
	250.0/10								
2	BADAM GST 12%	08021200	2.00	50.00	645.00	575.89	1.50	12	28,362.58
	AM								
	50.0/2								
	Total Nag. 0	Total	12	300		Total			142,253.20

Other Charges

OTHER EXP. MAJDURI EXP

180.00 210.00 Other Charges **CGST TAX** SGST TAX

Net Amount 159,760.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Seven Hundred Sixty 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%	142,643.20	8,558.59	8,558.59

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

For SHREE RAM ENTERPRISES

Authorised Signatory

389.62

8,558.59

8,558.59