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/4724 Dated 20/11/2024

IRN No b595c8b0c0d5f23649a206fae2411ed8826f2e7dc34eea0d82a98328

88e2788b

ACK No 172416261460679 Date: 20/11/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

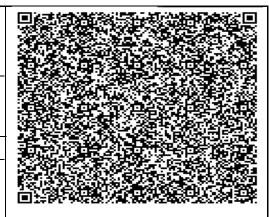
COLONY, JHALRAPATAN

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

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	700.00	625.00			61,562.50
	Total Nag. ()	Total	4	100	Othor Ch	Total			61,562.50

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.40 **CGST TAX** 3,701.55 SGST TAX 3,701.55

Net Amount 69,096.00

Amount In Words Rupees Sixty Nine Thousand Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08021200	CGST 6.0%+SGST 6.0%	61,692.50	3,701.55	Value 3,701.55
00021200	0.076+3031 0.076	01,092.50	3,701.55	3,701.55

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory