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/3213** Dated **18/09/2024**

IRN No 1f01eb7dbfe99345da31d3166bcaa524b9325fd80a5b28a6ae389108

a0455f95

ACK No 172415821935480 Date: 18/09/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

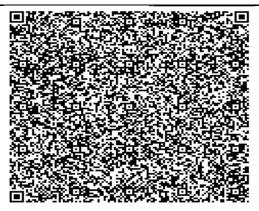
COLONY, JHALRAPATAN

JHALRAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone: 9414194133,9413809631

GSTIN: 08AFWPM4091A1Z8 PAN No. AFWPM4091A

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 AM 40.0	08021200	1.00	40.00	730.00	651.79			25,680.53
	Total Nag. ()	Total	1	40		Total			25,680.53
						0404			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.81

 CGST TAX
 1,545.33

 SGST TAX
 1,545.33

 Net Amount
 28,846.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty 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%	25,755.53	1,545.33	1,545.33	

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