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/9072 Dated 22/03/2024

IRN No 70a7569a10f9a517b909126558fac1447708bc8556b8f20e8879bb2ea

ef5ad9f

ACK No 172414649496919 Date: 22/03/2024

Buyer

MEWABHOG INDUSTRIES LLP JAIPUR

9, PRIYA NAGSAR, 1ST SARNA DUNGAR

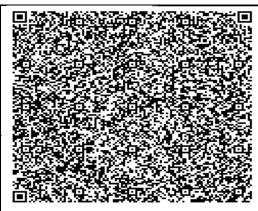
INDUSTRIAL AREA, JAIPUR

Code: 08 **JAIPUR** Pin: **302012** State: Rajasthan

Phone: 988719758018562864378

GSTIN: PAN No. ABPFM6385A 08ABPFM6385A1ZZ

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ52GB1447

Delivery Station: JAIPUR

711414893251 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% DRY	08021200	60.00	3,000.00	538.00	480.36	2.00	12	1,412,258.40
	3000.0/60								
	Total Nag. ()	Total	60	3,000		Total			1,412,258.40
Other Charges						Other Charges			-0.40
						CGST TAX			84,735.50

Amount In Words Rupees Fifteen Lakh Eighty One Thousand Seven Hundred Twenty Nine 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%	1,412,258.40	84,735.50	84,735.50

SGST TAX

Net Amount

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

84,735.50

1,581,729.00