**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/8922 Dated 13/03/2024

IRN No a0a49ddd611479e029849adcdbedb53c70070cc834e1c03ad1684cb

2f272f20c

ACK No 172414592311440 Date: 13/03/2024

Buyer

## MARUTI TRADING COMPANY BHIWARA

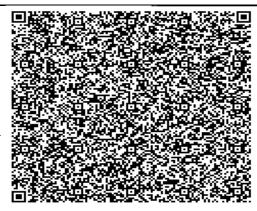
PLOT NO-05, ANAJ MANDI, KRISHI UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan,

Code: 08 **BHILWADA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ANQPM0142E1Z5 PAN No. ANQPM0142E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

791412485856 Eway Bill No.

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 500.0/20	08021200	20.00	500.00	501.00	447.32	0.00		223,660.00
	Total Nag. ()	Total	20	500		Total			222 660 00
	Total Nag. () Total 20 500 Total 22						223,660.00		

Other Charges

MAJDURI EXP

400.00

Other Charges 399.80 **CGST TAX** 13,443.60 SGST TAX 13,443.60 **Net Amount** 250,947.00

Amount In Words Rupees Two Lakh Fifty Thousand Nine Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	224,060.00	13,443.60	13,443.60

## **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**