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/2763 Dated 22/08/2024

IRN No 9325cc9745dc20e2329fbfa2c0a602607b0880275d55dfa874954c738

8593e7c

ACK No 172415636382013 Date: 22/08/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

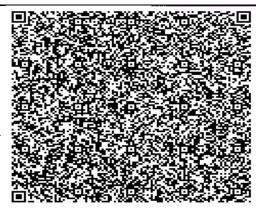
COLONY, JHALRAPATAN

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	645.00	575.89	1.50		56,725.16
Other	Total Nag. ()	Total	4	100	Other Ch	Total narges			56,725.16 130.22

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges **CGST TAX**

3,411.31

SGST TAX **Net Amount**

3,411.31 63,678.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Seventy Eight 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%	56,855.16	3,411.31	3,411.31

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