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/308** Dated **13/04/2024** 

IRN No d01f692d5be2826b1bacb2a634d456b598d7c394c6a8ed7c9505f284

ab8860fc

ACK No 172414793754910 Date: 13/04/2024

Buyer

MARUTI TRADING COMPANY BHIWARA

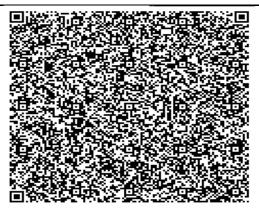
PLOT NO-05, ANAJ MANDI , KRISHI UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan,

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPM0142E1Z5 PAN No. ANQPM0142E

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	540.00	482.14	0.00	12	38,571.20
	00.072								
	Total Nag. 0	Total	2	80		Total			38,571.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.26

 CGST TAX
 2,323.27

 SGST TAX
 2,323.27

Net Amount 43,368.00

Amount In Words Rupees Forty Three Thousand Three Hundred Sixty 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%	38,721.20	2,323.27	2,323.27

## **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**