TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8748** Dated **05/03/2024**

IRN No 53f99a9e2fb0e63d99041c9bfbde6f465f02c084ab676488392666441

517bec2

ACK No 172414537182797 Date: 05/03/2024

Buyer

MARUTI TRADING COMPANY BHIWARA

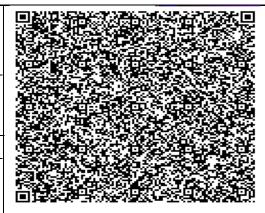
PLOT NO-05, ANAJ MANDI , KRISHI UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan,

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPM0142E1Z5 PAN No. ANQPM0142E

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R.ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **711410369743**

Broker SHRI SHYAM KRIPA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVRSHINE	08021200	10.00	250.00	500.00	446.43	0.00	12	111,607.50
	250.0/10								
	Total Nag. ()	Total	10	250		Total			111,607.50

Other Charges

MAJDURI EXP

200.00

Other Charges CGST TAX 199.60 6,708.45

6,708.45

Net Amount 125,224.00

Amount In Words Rupees One Lakh Twenty Five Thousand Two Hundred Twenty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
l			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	111,807.50	6,708.45	6,708.45	

SGST TAX

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