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. SRE/24-25/1747 . Dated 23/10/2024

IRN No f718f76c7c79dda9c9f383cb52a7599e975df17cf8aba140f1d0f29e3b

634915

Date: 23/10/2024 ACK No 172416077208331

Buyer

MARUTI TRADING COMPANY BHIWARA

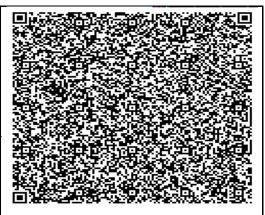
PLOT NO-05, ANAJ MANDI, KRISHI UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan,

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

Phone:

GSTIN: 08ANQPM0142E1Z5 PAN No. ANQPM0142E

Delivery Address:



**CREDIT** Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

791471325720 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% T	08021200	5.00	250.00	430.00	383.93	0.00	12	95,982.50
	250.0/5								
	Total Nag. 0	Total	5	250		Total			95,982.50

Other Charges

OTHER EXP. MAJDURI EXP

250.00 30.00

Other Charges **CGST TAX** SGST TAX

5,775.75 5,775.75

280.00

**Net Amount** 107,814.00

Amount In Words Rupees One Lakh Seven Thousand Eight Hundred Fourteen 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%	96,262.50	5,775.75	5,775.75

## **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**