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/8484** Dated **17/02/2024** 

IRN No 39fddf95cc3eeba8d510a39bfe091d59d1bbf52a7a7c34979e6911ce3

b5aff8e

ACK No 172414427208886 Date: 17/02/2024

Buyer

MARUTI TRADING COMPANY BHIWARA

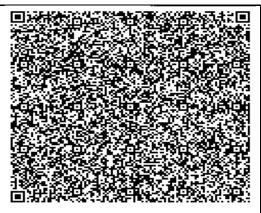
PLOT NO-05, ANAJ MANDI , KRISHI UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan,

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	08021200	3.00	120.00	545.00	486.61	0.00	12	58,393.20
	120.0/3								
	Total Nag. ()	Total	3	120	Othor Ch	Total			58,393.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges CGST TAX 224.62 3,517.09

SGST TAX

Net Amount

3,517.09 **65,652.00** 

Amount In Words Rupees Sixty Five Thousand Six Hundred Fifty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

3			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	58,618.20	3,517.09	3,517.09

## **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**