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/417** Dated **17/04/2024**

IRN No **f8c8a1c8a5874b4c24819ee628f99629e2a9343f4f31c9aeae912e3e6**

21b3880

ACK No 172414816702922 Date: 17/04/2024

Buyer

MAHESHWARI TRADING COMPANY JHALAPATAN

OPP.CITY PETROL PUMP, MADANVIHAR

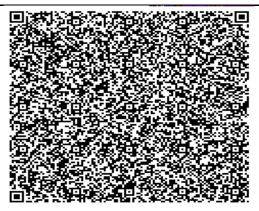
COLONY, JHALRAPATAN

JHALAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone: 9414194133

GSTIN: **08AJQPM7935F1ZO** PAN No. **AJQPM7935F**

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station: JHALAPATAN

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 150.0/6	08021200	6.00	150.00	523.00	466.96			70,044.00
	Total Nag. ()	Total	6	150		Total			70,044.00
						Other Charges 105 22			

Other Charges

OTHER EXP. MAJDURI EXP

105.00 90.00

 Other Charges
 195.32

 CGST TAX
 4,214.34

 SGST TAX
 4,214.34

Net Amount 78,668.00

Amount In Words Rupees Seventy Eight Thousand Six 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%	70,239.00	4,214.34	4,214.34

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