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/8556** Dated **24/02/2024**

IRN No 96126eb56eae311e54e47dd1601f3293c2ed7681b60706fa884dacd0

6b016588

ACK No 172414469907516 Date: 24/02/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

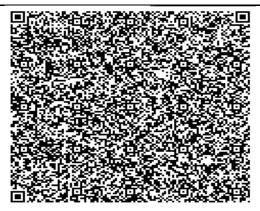
COLONY, JHALRAPATAN

JHALRAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone: 9414194133,9413809631

GSTIN: 08AFWPM4091A1Z8 PAN No. AFWPM4091A

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station: JHALAPATAN

Eway Bill No. 771407828479

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	521.00	465.18	1.50	12	114,550.58
	Total Nag. ()	Total	10	250	Other Cl	Total			114,550.58

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00

 Other Charges
 325.36

 CGST TAX
 6,892.53

 SGST TAX
 6,892.53

Net Amount 128,661.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Six Hundred Sixty One 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%	114,875.58	6,892.53	6,892.53

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