

**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	0.00	12	70,044.00
Total Nag. 0		Total	6	150		Total			70,044.00

**Other Charges**

OTHER EXP.	MAJDURI EXP
105.00	90.00

Other Charges	195.32
CGST TAX	4,214.34
SGST TAX	4,214.34
<b>Net Amount</b>	<b>78,668.00</b>

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 Othwise 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