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/8867 Dated 11/03/2024

IRN No 24b633419737ad49f43d3d8eb7047f4f61babcefd9e09efb92f47a187

1f67f28

ACK No 172414576143025 Date: 11/03/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

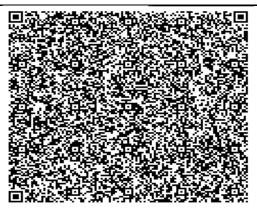
COLONY, JHALRAPATAN

Code: 08 JHALRAPATAN Pin: 326023 State: Rajasthan

Phone: 9414194133,9413809631

GSTIN: 08AFWPM4091A1Z8 PAN No. AFWPM4091A

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station: JHALAPATAN

791411817331 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	250.00	513.00	458.04	1.50	12	112,792.35
	250.0/10								
2	BADAM GST 12%	08021200	4.00	100.00	640.00	571.43	1.50	12	56,285.86
	AM								
	100.0/4								
	Total Nag. 0	Total	14	350		Total			169,078.21

Other Charges

OTHER EXP. MAJDURI EXP

210.00 245.00 Other Charges **CGST TAX**

10,171.99 10,171.99

454.81

Net Amount 189,877.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Eight Hundred Seventy Seven 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%	169,533.21	10,171.99	10,171.99

SGST TAX

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