



## 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/6699

Dated 17/02/2025

IRN No 4193352598bbd1bcac3dd9e840c7b1ba280788f12409c5a46119cde  
e2ca6ae39

ACK No 172516864495862

Date : 17/02/2025

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. 711502590181

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	700.00	625.00	1.50	12	61,562.50
2	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	765.00	683.04	1.50	12	33,639.72
Total Nag. 0		Total	6	150		Total			95,202.22

## Other Charges

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 195.12  
CGST TAX 5,723.83  
SGST TAX 5,723.83  
**Net Amount 106,845.00**

Amount In Words Rupees One Lakh Six Thousand Eight Hundred Forty Five 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%	95,397.22	5,723.83	5,723.83

Remarks:Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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