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/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

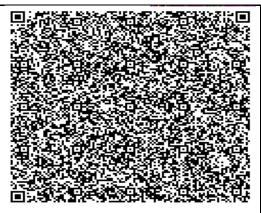
COLONY, JHALRAPATAN

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%	08021200	4.00	100.00	700.00	625.00	1.50	12	61,562.50
	100.0/4								
2	BADAM GST 12%	08021200	2.00	50.00	765.00	683.04	1.50	12	33,639.72
	AM								
	50.0/2								
	Total Nag. 0	Total	6	150		Total		,	95,202.22

**Other Charges** 

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges
CGST TAX
SGST TAX

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. 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** 

195.12

5,723.83