Original **TAX INVOICE** 



## 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/6735 Dated 19/02/2025

IRN No 06e621b441c301718b2c4005650bdc7575d4187e3fa8e7df9d0572a0

7c08a003

ACK No 172516879633572 Date: 19/02/2025

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

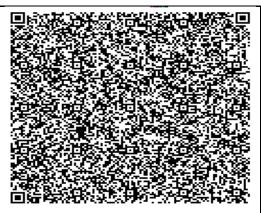
COLONY, JHALRAPATAN

Code: 08 JHALRAPATAN Pin: 326023 State: Rajasthan

Phone: 9414194133,9413809631

GSTIN: 08AFWPM4091A1Z8 PAN No. AFWPM4091A

Delivery Address:



CREDIT Pymt Mode:

Transporter LAL GOLDEN

Vehicle No

Delivery Station: JHALAPATAN

771503281604 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	4.00	100.00	718.00	641.07	0.00	12	64,107.00
2	100.0/4 BADAM GST 12%	08021200	4.00	100.00	765.00	683.04	0.00	12	68,304.00
	AM								
	100.0/4								
	Total Nag. 0	Total	8	200		Total		,	132,411.00
Other	Charges	•	ı		Other Ch	narges	,		260.48

Other Charges

OTHER EXP. MAJDURI EXP

140.00 120.00 Other Charges **CGST TAX** 

SGST TAX 7,960.26

Amount In Words Rupees One Lakh Forty Eight Thousand Five Hundred Ninety Two 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%	132,671.00	7,960.26	7,960.26

**Net Amount** 

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame Bv me.
1. Flase Check GST NO.	OII THAOICE WHO VEDIA	/ IIIC WILLIIII / Davs Oulcwise	110 Clairie by Ille.

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** 

7,960.26

148,592.00