

**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/6356

Dated 29/01/2025

IRN No adab692e164b7b345064065f83a945ad9d9a24069ebe71efd8755003
06b87758

ACK No 172516728897889

Date : 29/01/2025

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**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 | 695.00 | 620.54 | 1.50 | 12 | 61,123.19 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 61,123.19 |

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.43
CGST TAX 3,675.19
SGST TAX 3,675.19
Net Amount 68,604.00

Amount In Words **Rupees Sixty Eight Thousand Six Hundred Four 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% | 61,253.19 | 3,675.19 | 3,675.19 |

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