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/7093** Dated **12/03/2025**

IRN No 9e6b0a271617b53db561476817a31e78c9e5ac6792f914f7272529db

3e315fe2

ACK No 172517034450209 Date: 12/03/2025

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

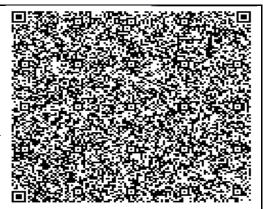
COLONY, JHALRAPATAN

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. **751509637636**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	150.00	730.00	651.79	1.50	12	96,301.97
	150.0/6								
2	BADAM GST 12%	08021200	2.00	50.00	780.00	696.43	1.50	12	34,299.18
	Am								
	50.0/2								
	Total Nag. 0	Total	8	200		Total			130,601.15

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00

Other Charges
CGST TAX
SGST TAX

Net Amount 146,564.00

Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Sixty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	130,861.15	7,851.67	7,851.67	

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

259.51

7,851.67

7,851.67