

**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/6469

Dated 05/02/2025

IRN No adb884137f100edfaf871f7edba4f5913c205dcc140365d2ef35acb9a8
ba8825

ACK No 172516781719090

Date : 05/02/2025

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

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTA 25.0	08021200	1.00	25.00	840.00	750.00	1.50	12	18,468.75
2	BADAM GST 12% AM 75.0/3	08021200	3.00	75.00	755.00	674.11	1.50	12	49,799.88
Total Nag. 0		Total	4	100		Total			68,268.63

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.53
CGST TAX 4,103.92
SGST TAX 4,103.92
Net Amount 76,606.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Six 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%	68,398.63	4,103.92	4,103.92

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory