

**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/6535

Dated 08/02/2025

IRN No 3458769481718afba8be2b631bb1886a4b04067c7cbff4b7b4f81e855
a7912ee

ACK No 172516806341145

Date : 08/02/2025

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% 100.0/4	08021200	4.00	100.00	690.00	616.07	1.50	12	60,682.90
Total Nag. 0		Total	4	100		Total			60,682.90

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.56
CGST TAX 3,648.77
SGST TAX 3,648.77
Net Amount 68,110.00

Amount In Words **Rupees Sixty Eight Thousand One Hundred Ten 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%	60,812.90	3,648.77	3,648.77

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