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/3178 Dated 16/09/2024

IRN No b7b88bbf3bf5abb823a23a51e0a115b6c21117cdc83626ee246a4180

fb4d4575

ACK No 172415807546183 Date: 16/09/2024

Buyer

ANNAPURNA TRADING COMPANY JHUNUJUNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

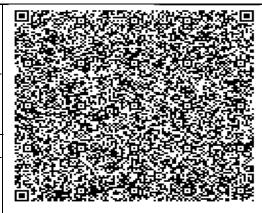
JOSHIYO KA GATTA

Code: 08 JHUNJHNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: JHUNUJUNU

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	645.00	575.89	0.00	12	17,276.70
	30.0								
Other	Total Nag. ()	Total	1	30	Other Ch	Total narges			17,276.70 59.90

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 19,417.00

Amount In Words Rupees Nineteen Thousand Four Hundred Seventeen 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%	17,336.70	1,040.20	1,040.20	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

1,040.20

1,040.20