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/5063** Dated **03/12/2024** 

IRN No a034fafa040f0524c2cf0164e9751aa959a850bc7707840f4c30d02951

156d68

ACK No 172416356804113 Date: 04/12/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

NEAR OLD JAILJhunjhunu, SWANKAR

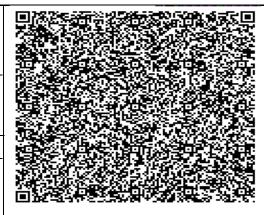
MOHALLA

JHUNUJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNUJUNU

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60
	Total Nag. ()	Total	1	40		Total			24,285.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,461.64

 SGST TAX
 1,461.64

 Net Amount
 27,284.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty 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%	24,360.60	1,461.64	1,461.64

## **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**