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/9143** Dated **27/03/2024**

IRN No d7ecf2b27be6e904c83af85c9531839363d9649d50e52a68dd690648

b0de39d3

ACK No 172414677145683 Date: 27/03/2024

Buyer

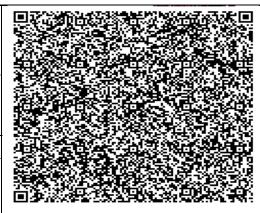
RANI SATI TRADING COMPANY JHUNUJUNU

JHUNUJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N

Delivery Address:



Pymt Mode: CREDIT

Transporter 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% 40.0/4	08021200	4.00	40.00	538.00	480.36			19,214.40
	Total Nag. 0	Total	4	40		Total			19,214.40
	i otal Nag. ()	lotal	4	40		ıotal			

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

Other Charges CGST TAX SGST TAX 65.08 1,156.76 1,156.76

Net Amount 21,593.00

Amount In Words Rupees Twenty One Thousand Five Hundred Ninety Three 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%	19,279.40	1,156.76	1,156.76

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