**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/5001 Dated 02/12/2024

IRN No 1b5de8dcc893a29b906907d0f86ebd9e9a1e9a34502117d7531eb8d

4f3deef95

ACK No 172416341418037 Date: 02/12/2024

Buyer

ANNAPURNA TRADING COMPANY JHUNUJUNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

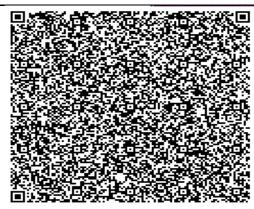
**JOSHIYO KA GATTA** 

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

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	675.00	602.68	0.00	12	24,107.20
	Total Nag. ()	Total	1	40		Total			24,107.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.94 Other Charges **CGST TAX** 1,450.93 SGST TAX 1,450.93 **Net Amount** 27,084.00

Amount In Words Rupees Twenty Seven Thousand 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%	24,182.20	1,450.93	1,450.93

## **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**