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/181 Dated 06/04/2024

IRN No 4382488ef01cc6441cf91ba73601961e124125b7d8ef7b01610518505

836c2bc

ACK No 172414752695438 Date: 06/04/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

NEAR OLD JAILJhunjhunu, SWANKAR

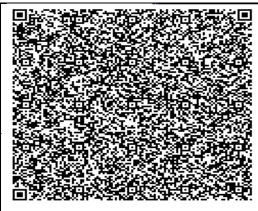
MOHALLA

UNUCUNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

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	40.00	552.00	492.86	0.00	12	19,714.40
	40.0								
	Total Nag. 0	Total	1	40		Total	19,714.40		

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 22,164.00

Amount In Words Rupees Twenty Two Thousand One Hundred Sixty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	on Assessable Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	19,789.40	1,187.36	1,187.36	

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

74.88

1,187.36

1,187.36