

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	0.00	12	19,214.40
Total Nag. 0		Total	4	40		Total			19,214.40

Other Charges

OTHER EXP.	MAJDURI EXP
35.00	30.00

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