TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8696** Dated **02/03/2024** 

IRN No 55f1d7ca1b94cdac27ba4812b868f7c96d742cf0dc25180c3c40ba53f

a18925e

ACK No 172414520821524 Date: 02/03/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

**NEAR OLD JAILJhunjhunu, SWANKAR** 

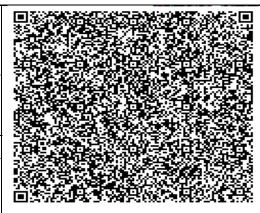
**MOHALLA** 

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	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
	Total Nag. ()	Total	1	40		Total			19,464.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges 74.88
CGST TAX 1,172.36
SGST TAX 1,172.36

Net Amount 21,884.00

Amount In Words Rupees Twenty One Thousand Eight 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		Value
	08021200	CGST 6.0%+SGST 6.0%	19,539.40	1,172.36	1,172.36

## **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**