

## 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/404

Dated 17/04/2024

IRN No a3d5f019c64f40eb42e6dab69df9c8ea33d9d7427249e10f357a16e54  
ac0e82e

ACK No 172414813330025

Date : 17/04/2024

Buyer

## GOURAV TRADING COMPANY JHUNUJUNU

CHHAWANI BAZAR, RANI SATI ROAD,  
JHUNJHUNU, Jhunjhunu, Rajasthan,  
333001

JHUNJHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKBPB8432J1Z7

PAN No. CKBPB8432J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNUJUNU

Eway Bill No. 771421141831

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ  125.0/5	08021200	5.00	125.00	523.00	466.96	0.00	12	58,370.00
2	BADAM GST 12% E  125.0/5	08021200	5.00	125.00	503.00	449.11	0.00	12	56,138.75
3	BADAM GST 12% 250  20.0/2	08021200	2.00	20.00	550.00	491.07	0.00	12	9,821.40
4	BADAM GST 12% P  20.0/2	08021200	2.00	20.00	523.00	466.96	0.00	12	9,339.20
	<b>Total Nag. 0</b>	Total	<b>14</b>	<b>290</b>		Total	133,669.35		

## Other Charges

OTHER EXP. MAJDURI EXP

235.00

30.00

Other Charges

264.53

CGST TAX

8,036.06

SGST TAX

8,036.06

Net Amount

150,006.00

Amount In Words Rupees One Lakh Fifty Thousand Six 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%	133,934.35	8,036.06	8,036.06

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