Original **TAX INVOICE** 



Invoice No. SL/3020

## 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** 

IRN No fb8fba904c14142b9b7b8ca44db25724bcfa46eb6a427fdd3cb7110d

9039591a

ACK No Date: 07/09/2024 172415749673064

Buyer

**GOURAV TRADING COMPANY JHUNUJUNU** 

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

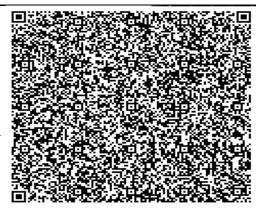
333001

Code: 08 JHUNJHNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. CKBPB8432J 08CKBPB8432J1Z7

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **SHAKTI ROADLINES** 

Vehicle No

Delivery Station: JHUNUJUNU

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
2	50.0/2 BADAM GST 12% P	08021200	1.00	20.00	620.00	553.57	0.00	12	11,071.40
3	20.0 BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
	20.0								
	Total Nag. 0	Total	4	90		Total			49,374.70
Other Charges						Other Charges 139.5			139.54

Dated 07/09/2024

OTHER EXP.

MAJDURI EXP

70.00 70.00 Other Charges **CGST TAX** 2,970.88 2,970.88 SGST TAX **Net Amount** 55,456.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Fifty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	49,514.70	2,970.88	2,970.88	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**