TAX INVOICE Original



Invoice No. SL/3527

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 0ac87a045ebda98c114ce77ba59238e42976a96ccf682b59bb4358e2

6398c5e0

ACK No 172415931268579 Date: 03/10/2024

Buyer

MURLIWALA SWEETS JHUNUJUNU

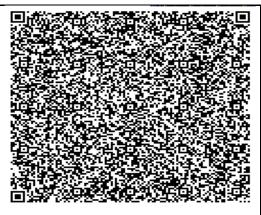
NEAR SATYAM RESIDENCY, WARD NO. -24, FAUZ KA MOHALLA, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001

JHUNUJUNU Pin: 333001 State: Rajasthan Code: 08

Phone: 9314689611

GSTIN: 08ASVPC0647C1ZU PAN No. ASVPC0647C

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUPTA ROAD LINES**

Vehicle No

Delivery Station: JHUNUJUNU

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 25.0	08021200	1.00	25.00	640.00	571.43			
	Total Nag. ()	Total	1	25	Othor Ch	Total			14,285.75

Dated 03/10/2024

Other Charges

MAJDURI EXP

20.00

Other Charges 19.55
CGST TAX 858.35
SGST TAX 858.35

Net Amount 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

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