Original **TAX INVOICE** 



## 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/4178 Dated 28/10/2024

IRN No f3e7b135bf307b78a1aaf9afaf74d484c84b3847158fb3fc39a671f8d7

cd31c9

Date: 28/10/2024 ACK No 172416116023824

Buyer

**MURLIWALA SWEETS JHUNUJUNU** 

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

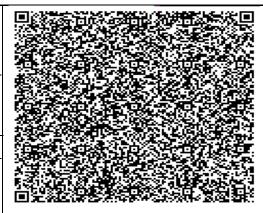
UNUCUNUHC

Code: 08 Pin: 333001 State: Rajasthan

Phone: 9314689611

GSTIN: 08ASVPC0647C1ZU PAN No. ASVPC0647C

Delivery Address:



**CREDIT** Pymt Mode:

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	645.00	575.89			14,397.25
	Total Nag. ()	Total	1	25	0.1	Total			14,397.25

Other Charges

MAJDURI EXP

20.00

19.67 Other Charges **CGST TAX** 865.04 865.04 SGST TAX

**Net Amount** 16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty Seven 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%	14,417.25	865.04	865.04

## **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**