**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/4566 Dated 14/11/2024

IRN No ebf7833a9e5af447e13b1530bf291a609cbf46d186aaa8539278f6be1f

a1ea7a

Date: 14/11/2024 ACK No 172416224804258

Buyer

**GOURAV TRADING COMPANY JHUNUJUNU** 

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

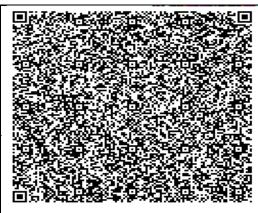
333001

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% P	08021200	1.00	30.00	648.00	578.57	0.00	12	17,357.10
	30.0								
	Total Nag. ()	Total	1	30		Total			17,357.10
Other Charges					Other Charges 59.8			59.84	

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges **CGST TAX** 1,045.03 1,045.03 SGST TAX

**Net Amount** 19,507.00

Amount In Words Rupees Nineteen Thousand Five Hundred 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%	17,417.10	1,045.03	1,045.03
		'	Value	Value Value

## **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**