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/4586** Dated **15/11/2024**

IRN No b1e139f5802a7ce2d15ec6971de4a41c1d93393a7f3868a8d66407b3

8a2d355f

ACK No 172416229701716 Date: 15/11/2024

Buyer

GOURAV TRADING COMPANY JHUNUJUNU

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

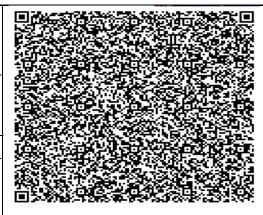
333001

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

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	675.00	602.68	0.00	12	18,080.40
	30.0								
	Total Nag. 0	Total	1	30		Total			18,080.40

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges CGST TAX SGST TAX

1,088.42 1,088.42

59.76

Net Amount 20,317.00

Amount In Words Rupees Twenty Thousand Three Hundred Seventeen 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%	18,140.40	1,088.42	1,088.42

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