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

IRN No de5765fe7bb59c01c039a70d9be200546698f71df742909d586b4041f

6119b0f

Invoice No. SL/8949

ACK No 172414608058150 Date: 15/03/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

**NEAR OLD JAILJhunjhunu, SWANKAR** 

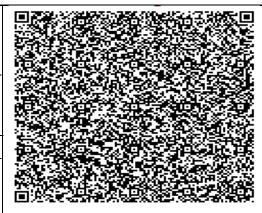
**MOHALLA** 

Code: 08 JHUNUJUNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNUJUNU

**MANOJ JI GUDHA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	542.00	483.93	0.00	12	19,357.20
	40.0								
	Total Nag. 0	Total	1	40		Total		1	19,357.20
						Oth Oh 74 O4			

Dated 15/03/2024

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges 74.94 **CGST TAX** 1,165.93 SGST TAX 1,165.93 **Net Amount** 21,764.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,432.20	1,165.93	1,165.93

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**