Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8433 Dated 15/02/2024

IRN No 9f5e31b2052b4ae9171d2272cd3d7f2423adc82bc88b26f03a30ee1a

9c24dd38

ACK No 172414414446811 Date: 15/02/2024

Buyer

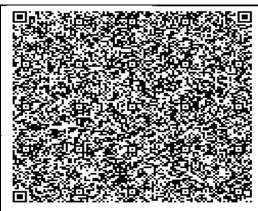
RANI SATI TRADING COMPANY JHUNUJUNU

Code: 08 JHUNUJUNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNUJUNU

**MANOJ JI GUDHA** Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>250 | 08021200 | 1.00 | 40.00  | 545.00   | 486.61 | 0.00      | 12          | 19,464.40 |
|      | 40.0                 |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. 0         | Total    | 1    | 40     |          | Total  |           |             | 19,464.40 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 21,884.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Four 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% | 19,539.40  | 1,172.36 | 1,172.36 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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** 

74.88

1,172.36

1,172.36