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/3749** Dated **12/10/2024** 

IRN No **0ae5b73919769dfbbbe362a7dfe1dcad4839117425cb2fd0ef562b60** 

72c02bb4

ACK No 172416002117439 Date: 12/10/2024

Buyer

**MURLIWALA SWEETS JHUNUJUNU** 

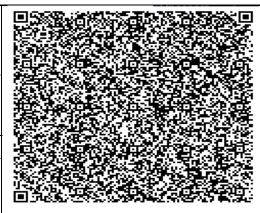
NEAR SATYAM RESIDENCY, WARD NO. -24, FAUZ KA MOHALLA, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001

JHUNUJUNU Pin: 333001 State: Rajasthan Code: 08

Phone: **9314689611** 

GSTIN: 08ASVPC0647C1ZU PAN No. ASVPC0647C

Delivery Address:



Pymt Mode: CREDIT

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		Total			14,397.25

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.67

 CGST TAX
 865.04

 SGST TAX
 865.04

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**