

TAX INVOICE

Original

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/8459** Dated **16/02/2024**

IRN No

ACK No Date :

Buyer

GOURAV TRADING COMPANY JHUNUJUNU

CHHAWANI BAZAR, RANI SATI ROAD,
JHUNJHUNU, Jhunjhunu, Rajasthan,
333001

JHUNJHUNU 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% 250.0/10	08021200	10.00	250.00	522.00	466.07	0.00	12	116,517.50
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40
Total Nag. 0		Total	11	270		Total			126,338.90

Other Charges

OTHER EXP. MAJDURI EXP
30.00 230.00

Other Charges 260.24
CGST TAX 7,595.93
SGST TAX 7,595.93
Net Amount 141,791.00

Amount In Words **Rupees One Lakh Forty One Thousand Seven Hundred Ninety One 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%	126,598.90	7,595.93	7,595.93

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory