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

Invoice No. SL/87 Dated 02/04/2024

IRN No 1e009757bfa45be71bcc4b174fc5f1396db0702147cf18ff278abe9536

9d8630

ACK No 172414719440673 Date: 02/04/2024

Buyer

GOURAV TRADING COMPANY JHUNUJUNU

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

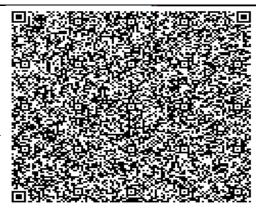
333001

Code: 08 JHUNJHNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. CKBPB8432J 08CKBPB8432J1Z7

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNUJUNU

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 175.0/7	08021200	7.00	175.00	516.00	460.71	0.00	12	80,624.25
	Total Nag. ()	Total	7	175		Total			80,624.25
Other Charges						narges			140.03

MAJDURI EXP

140.00

CGST TAX SGST TAX

4,845.86 4,845.86

Net Amount 90,456.00

Amount In Words Rupees Ninety Thousand Four Hundred Fifty Six 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%	80,764.25	4,845.86	4,845.86

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

For SHREE RAM ENTERPRISES

Authorised Signatory