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 ac954bf6c0935797cc4e9197eaf794b058fdf64674924fd111942b34df

e419aa

Invoice No. SL/2614

ACK No 172415589813992 Date: 13/08/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

**NEAR OLD JAILJhunjhunu, SWANKAR** 

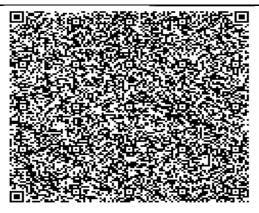
**MOHALLA** 

UNUCUNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Delivery Address:



CREDIT Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNUJUNU

Broker **MANOJ JI GUDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	585.00	522.32	0.00	12	20,892.80
	Total Nam 0	Tatal		40		Tatal			00 000 00
	Total Nag. 0	Total	1	40		Total			20,892.8

Dated 13/08/2024

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **CGST TAX** 1,258.07 SGST TAX 1,258.07 **Net Amount** 23,484.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08021200	CGST 6.0%+SGST 6.0%	20,967.80	1,258.07	1,258.07

## **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**