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/3082 Dated 11/09/2024

IRN No db03565f669fc6e367e330d6844ce38f10b21339694fda553b6a0cd02

148e5a2

ACK No 172415786737677 Date: 13/09/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

**NEAR OLD JAILJhunjhunu, SWANKAR** 

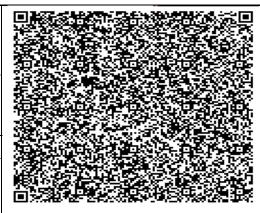
**MOHALLA** 

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

**MANOJ JI GUDHA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	4.00	40.00	643.00	574.11	0.00	12	22,964.40
	40.0/4								
	Total Nag. 0	Total	4	40		Total			22,964.40

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

65.08 Other Charges **CGST TAX** 1,381.76 SGST TAX 1,381.76 **Net Amount** 25,793.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ninety Three 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%	23,029.40	1,381.76	1,381.76

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**