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/7383 Dated 27/03/2025

IRN No 37c24f3abede8bb5673a42b961eb83bfe383b85d6b38e7c32e4bcbc9

22224700

ACK No 172517132240243 Date: 27/03/2025

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

NEAR OLD JAILJhunjhunu, SWANKAR

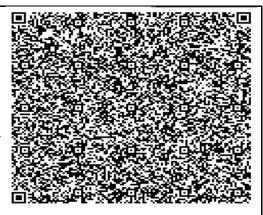
MOHALLA

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	1.00	40.00	780.00	696.43	0.00	12	27,857.20
	40.0								
	Total Nag. ()	Total	1	40		Total			27,857.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.94 **CGST TAX** 1,675.93 SGST TAX 1,675.93 **Net Amount** 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	27,932.20	1,675.93	1,675.93

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