TAX INVOICE Original



## **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/6293** Dated **27/01/2025** 

IRN No 85ec35fd805ed4ae59ffe9a13845a8d4bd3e1bb713bd6a360d865ea4

b0dfffce

ACK No 172516715883938 Date: 27/01/2025

Buyer

SHRI NARAYANI TRADING COMPANY JHUNUJUNU

**NEAR OLD JAILJhunjhunu, SWANKAR** 

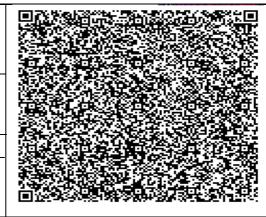
**MOHALLA** 

JHUNUJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROADLINES** 

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	08021200	1.00	40.00	720.00	642.86	0.00	12	25,714.40
	40.0								
	Total Nag. 0	Total	1	40		Total			25,714.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,547.36

 SGST TAX
 1,547.36

Net Amount 28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight 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%	25,789.40	1,547.36	1,547.36

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise on 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  $\,$  date

For SHREE RAM ENTERPRISES

Authorised Signatory