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/330** Dated **13/04/2024** 

IRN No 32e0fb7e502ec06e0b982fb9fab9e88c8a0b638d0e8f4449f35359206

3a20001

ACK No 172414795066846 Date: 13/04/2024

Buyer

### **PUNESHWAR TRADING COMPANY DUDHARA**

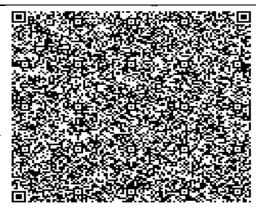
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

DUDHARA Pin: 342801 State: Rajasthan Code: 08

Phone: 8290274231, 9511532852 ACCOUNTANT

GSTIN: 08AKRPG2480R1ZC PAN No. AKRPG2480R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **DUDHARA** 

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 100.0/2	08021200	2.00	100.00	525.00	468.75	0.00	12	46,875.00
	Total Nag. ()	Total	2	100		Total			46,875.00
	Total Nay. U	TOTAL	2	100					
l '					0.1				

**Other Charges** 

OTHER EXP. MAJDURI EXP

70.00 60.00

 Other Charges
 130.40

 CGST TAX
 2,820.30

 SGST TAX
 2,820.30

Net Amount 52,646.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Forty 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%	47,005.00	2,820.30	2,820.30

# **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 date

### For SHREE RAM ENTERPRISES

Authorised Signatory