

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. SRE/24-25/398

Dated 16/05/2024

IRN No fcf9d888253da9ca4a7537cc589b1e576f3eeacd5e8b95edfa590c38a
95c52af

ACK No 172415000897815

Date : 16/05/2024

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,

Barmer, Rajasthan, 344704

DOHARIMANA

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPB9080D2Z0

PAN No. AIUPB9080D

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : DOHARI MANA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 100.0/4	08021200	4.00	100.00	518.00	462.50	0.00	12	46,250.00
Total Nag. 0		Total	4	100		Total			46,250.00

Other Charges

OTHER EXP.	MAJDURI EXP
140.00	60.00

Other Charges	200.00
CGST TAX	2,787.00
SGST TAX	2,787.00
Net Amount	52,024.00

Amount In Words Rupees Fifty Two Thousand Twenty 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%	46,450.00	2,787.00	2,787.00

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory