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. SRE/24-25/1357 . Dated 16/09/2024

IRN No 990e935fa026a58228ba6a26d6b9410a1ddc1fe2955dfc5b525ba055

72211aed

ACK No Date: 16/09/2024 172415807320938

Buyer

ROUNAK TRADING COMPANY DOHARIMANA

M/S RONAK TRADING CO., MAIN MARKET, DHORIMANNA, Barmer,

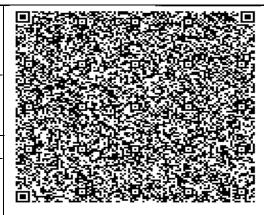
Rajasthan, 344704

Code: 08 **DOHARIMANA** Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: **DOHARI MANA**

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DR	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP

70.00 30.00 Other Charges 99.92 **CGST TAX** 1,720.29 SGST TAX 1,720.29

Net Amount 32,112.00

Amount In Words Rupees Thirty Two Thousand One Hundred Twelve Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description Assessa Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	28,671.50	1,720.29	1,720.29	

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

For SHREE RAM ENTERPRISES

Authorised Signatory