

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8679

Dated 02/03/2024

IRN No b4df54f68c7a8543003449c6e94bd12cd9d263fa1d2c38e68bd4eb91  
bab8953a

ACK No 172414519286123

Date : 02/03/2024

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% VTC  150.0/6	08021200	6.00	150.00	511.00	456.25	0.00	12	68,437.50
Total Nag. 0		Total	6	150		Total			68,437.50

## Other Charges

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges	194.60
CGST TAX	4,117.95
SGST TAX	4,117.95
<b>Net Amount</b>	<b>76,868.00</b>

Amount In Words Rupees Seventy Six Thousand Eight Hundred Sixty Eight 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%	68,632.50	4,117.95	4,117.95

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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