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/24-25/1949 Dated 18/11/2024

IRN No 07b8c2dfff501d807f6b2c7a9d234f20efe94fc662ba869f193d88fd623

d8f31

ACK No 172416245856919 Date: 18/11/2024

Buyer

VIKRAM TRADING COMPANY DOHARIMANNA

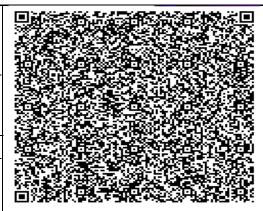
Pin: 344704 State: Rajasthan Code: 08

Phone:

DOHARIMANNA

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JHAKAR**

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% D	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	50.0/2								
	Total Nag 0	Total		FO		Total			20 607 50
	Total Nag. 0	Total	2	50		Total			29,687.50

Other Charges

OTHER EXP. MAJDURI EXP

70.00 30.00

 Other Charges
 100.00

 CGST TAX
 1,787.25

 SGST TAX
 1,787.25

Net Amount 33,362.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Two 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%	29,787.50	1,787.25	1,787.25

Remarks:

Terms:

1 Place Check GST No. Or	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