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/24-25/2238

Dated 14/12/2024

IRN No

b9f19e52894eedc185d8f7f1e35a685dad514ce763663cf345ea4e7f1

6c70f13

Date: 14/12/2024 ACK No 172416433306336

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,

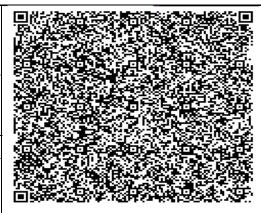
Barmer, Rajasthan, 344704

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

Phone: 9672212211

GSTIN: 08AIUPB9080D2Z0 PAN No. AIUPB9080D

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% AJ	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
	100.0/4								
	Total Nag. ()	Total	4	100		Total			58,482.00
1000 1000					Othor Ch				200.16

Other Charges

OTHER EXP. MAJDURI EXP

140.00 60.00 Other Charges 200.16 **CGST TAX** 3,520.92 SGST TAX 3,520.92 **Net Amount** 65,724.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred 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%	58,682.00	3,520.92	3,520.92

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory