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. SL/4883 Dated 27/11/2024

IRN No 452709443d00962afe7ac5cf14d6acea952ab0817134186f7072e265c

672906b

Date: 27/11/2024 ACK No 172416307923395

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,

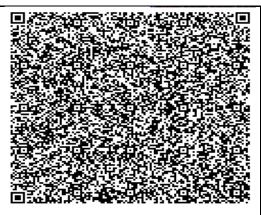
Barmer, Rajasthan, 344704

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% 100.0/4	08021200	4.00	100.00	650.00	580.36			58,036.00
	Total Nag. 0	Total	4	100	Othor Ch	Total			58,036.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.08 **CGST TAX** 3,489.96 3,489.96 SGST TAX

Net Amount 65,146.00

Amount In Words Rupees Sixty Five Thousand One Hundred Forty Six 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%	58,166.00	3,489.96	3,489.96

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