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. SRE/23-24/2780 Dated 01/03/2024

IRN No aad2175eaec091e96d2b3d78fcba0832e5069c6d56ddb8963124449

7114fa6e1

ACK No 172414509533785 Date: 01/03/2024

Buyer

## **PUNESHWAR TRADING COMPANY DUDHARA**

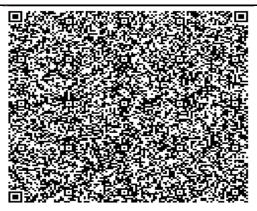
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

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% Ay 50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
	Total Nag. 0	Total	2	50		Total			22,768.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

50.00 30.00

 Other Charges
 80.24

 CGST TAX
 1,370.88

 SGST TAX
 1,370.88

 Net Amount
 25,590.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	22,848.00	1,370.88	1,370.88

## **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 date

For SHREE RAM ENTERPRISES

Authorised Signatory