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

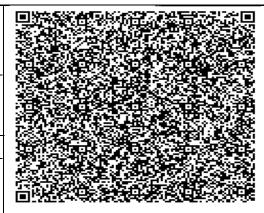
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

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		-	68,437.50
	Total Nag. ()	Total	6	150	Othor Ch	Total			68,437.50

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Sixty Eight Only.

 Other Charges
 194.60

 CGST TAX
 4,117.95

 SGST TAX
 4,117.95

 Net Amount
 76,868.00

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. 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