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

IRN No 24e1acd7b3498c37315eae3f09c99d2b25a5101b23e00791bca68ffb

21af25c3

Invoice No. SL/399

ACK No 172414811563294 Date: 16/04/2024

Buyer

PUNESHWAR TRADING COMPANY DUDHARA

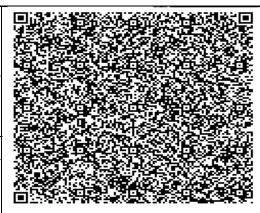
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

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 **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 VACUME 80.0/2	08021200	2.00	80.00	550.00	491.07	0.00	12	39,285.60
	Total Nag. 0	Total	2	80		Total			39,285.60

Dated 16/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.12

 CGST TAX
 2,366.14

 SGST TAX
 2,366.14

 Net Amount
 44,168.00

Amount In Words Rupees Forty Four Thousand One Hundred Sixty Eight 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%	39,435.60	2,366.14	2,366.14	

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