

## 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. SRE/24-25/1320

Dated 12/09/2024

IRN No 1941269749009707511c87c638c8ecbd48d12b8569666fddd2d392e  
66bb86dd9

ACK No 172415781526119

Date : 12/09/2024

Buyer

VIKRAM TRADING COMPANY DOHARIMANNA

DOHARIMANNA

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E

Delivery Address :

Pymt Mode: CREDIT

Transporter JHAKAR

Vehicle No

Delivery Station : DOHARI MANA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2.0	08021200	1.00	2.00	500.00	446.43	0.00	12	892.86
Total Nag. 0		Total	1	2	Total		892.86		

## Other Charges

Other Charges	0.00
CGST TAX	53.57
SGST TAX	53.57
<b>Net Amount</b>	<b>1,000.00</b>

Amount In Words Rupees One Thousand 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%	892.86	53.57	53.57

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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