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/3246** Dated **19/09/2024**

IRN No **b806e58d64d293a751afcd56c891c3354a5d5063f613771e74f743144**

954dd32

ACK No 172415829374764 Date: 19/09/2024

Buyer

PUNESHWAR TRADING COMPANY DUDHARA

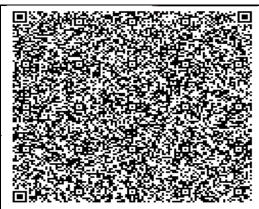
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

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 TRANGLE 80.0/2	08021200	2.00	80.00	662.00	591.07	0.00	12	47,285.60
	Total Nag. 0	Total	2	80	Other Cl	Total			47,285.60 150.12

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.12

 CGST TAX
 2,846.14

 SGST TAX
 2,846.14

 Net Amount
 53,128.00

Amount In Words Rupees Fifty Three Thousand One Hundred Twenty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	47,435.60	2,846.14	2,846.14

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