Original **TAX INVOICE**



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/24-25/1933 . Dated 15/11/2024

IRN No 872293c10037e2280ebe1ddadfd51a3744a6a93e64fe604199b1297b

1e57feb2

ACK No 172416230894687 Date: 15/11/2024

Buyer

RAJENDRA AND COMPANY DOHARIMANNA

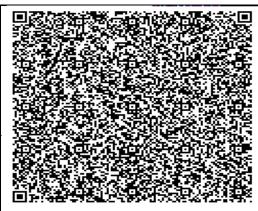
DOHARIMANNA

Code: 08 **DOHARIMANNA** Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08ABBPM6319E1ZU PAN No. ABBPM6319E

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **DOHARI MANA**

MANGAL BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 500 | 08021200 | 2.00 | 20.00 | 665.00 | 593.75 | 0.00 | 12 | 11,875.00 |
| | 20.0/2 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 2 | 20 | | Total | | | 11,875.00 |
| Other Oherses | | | | | Other Cl | | | | 0.00 |

Other Charges

Other Charges 0.00**CGST TAX** 712.50 712.50 SGST TAX **Net Amount** 13,300.00

Amount In Words Rupees Thirteen Thousand Three Hundred 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% | 11,875.00 | 712.50 | 712.50 |

Remarks: Nanden Dry Ft

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: