**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/21 Dated 01/04/2024

IRN No 2deba92c0cd2fcadc7d5e70b33866aababa6bfa568b812768c609106

a4d0d5f9

ACK No 172414709347173 Date: 01/04/2024

Buyer

## PUNESHWAR TRADING COMPANY DUDHARA

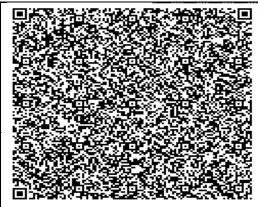
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

Code: 08 **DUDHARA** Pin: 342801 State: Rajasthan

Phone: 8290274231, 9511532852 ACCOUNTANT

GSTIN: 08AKRPG2480R1ZC PAN No. AKRPG2480R

Delivery Address:



CREDIT Pymt Mode:

**KIRAN TRANSPORT** Transporter

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% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
	Total Nag. ()	Total	4	100		Total			44,643.00
Other Charges						narges			130.24

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges **CGST TAX** 

2,686.38 SGST TAX 2,686.38

**Net Amount** 50,146.00

Amount In Words Rupees Fifty Thousand One Hundred Forty Six 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%	44,773.00	2,686.38	2,686.38

## **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

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**